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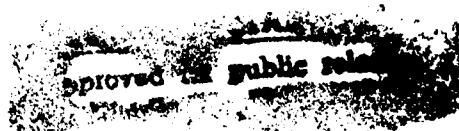
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MILSTAMP

DEFENSE LOGISTICS MANAGEMENT SYSTEM

ELECTRONIC DATA INTERCHANGE

SUPPLEMENT



Version 1.1



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

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Vol I

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FOREWORD

This supplement is published by the direction of the Assistant Secretary of Defense (Production and Logistics) under the authority of DoD Directive 4000.25, Administration of Defense Logistics Standard Systems. Its purpose is to provide policy and prescribe uniform procedures, data elements and codes, formats, forms, and time standards applicable to the MILSTAMP regulation as implemented under the Defense Logistics Management System.

The provisions of this supplement are effective October 1, 1991, and apply to the Office of the Secretary of Defense, Unified and Specified Commands, organizations of the Joint Chiefs of Staff, Military Departments, Defense Agencies, and by agreement, to other organizations participating in the Defense Logistics Management System.

Department of Defense activities requiring additional copies of this supplement should submit requests through their Service or Agency office responsible for issuing publications. Activities outside the Department of Defense may obtain copies of this supplement from: Headquarters Defense Logistics Agency, ATTN: DLA-XPD, Cameron Station, Alexandria, VA 22304-6100.

Recommendations for revisions to this supplement are encouraged. All proposed revisions or corrections should be sent to the designated offices identified in chapter 1.

BY ORDER OF THE DIRECTOR

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ACRONYMS AND ABBREVIATIONS

Acronyms and Abbreviations Include the following:

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
ANSI	American National Standards Institute
ASC	Accredited Standards Committee
CCB	Configuration Control Board
DLMS	Defense Logistics Management System
DLSS	Defense Logistics Standard Systems
LDM	Logistics Data Manager
LOGDESMAP	Logistics Data Element Standardization and Management Program
MODELS	Modernization of Defense Logistics Standard Systems
S/A	Service(s) /Agency(ies)

REFERENCES

References Include the following:

- (1) "Modernization of Defense Logistics Standard Systems (MODELS) Site Conversion Guide," June 1990, prepared by Defense Logistics Standard Systems Division, 6301 Little River Turnpike, Suite 220, Alexandria, VA 22312-3508.
- (2) DoD 4000.25-13-M-S-5, "DoD LOGDESMAP Defense Logistics Management System Electronic Data Interchange Supplement," effective October 1, 1991.
- (3) Document ASC X12S/90-850, "Electronic Data Interchange Standards, Draft Version 3, Release 1," December 1990, published by Data Interchange Standards Inc., Alexandria, VA 22314-2852.

DEFINITIONS AND TERMS

Definitions and Terms Include the following:

CROSS-REFERENCE FORMATS. These formats provide a mapping of the DLSS data elements to their location within the corresponding EDI transaction set.

DATA ELEMENT. The smallest of EDI building blocks, equivalent to fields in the DLSS. Elements represent the actual alphanumeric, date, time, and other information related directly to a transaction.

DATA SEGMENT. A group of functionally related data elements. The data segment begins with a segment identifier, includes data elements in a predefined sequence and ends with a segment terminator.

ELECTRONIC DATA INTERCHANGE. The standardized computer-to-computer exchange of business information using standards jointly developed and established by standards groups.

IMPLEMENTATION CONVENTIONS. Implementation conventions explain an industry's (in this case, DoD's) use of ANSI X12 EDI transaction sets. They indicate which optional segments of a transaction set are used, which optional elements of a segment are used, which code assignments for a data element are permitted, etc. Conventions define each data element in an EDI transaction and provide instructions for data entry. For transactions being converted to or from fixed-length formats, the conventions also specify where the data elements can be found in the fixed-length record format or hard-copy form. The implementation conventions provide very detailed information regarding correlation between the DLSS and EDI formats.

TRANSACTION SET. A transaction set is a collection of data that is exchanged in order to convey meaning between the parties engaged in electronic data interchange. A transaction set is composed of the specific group of segments that represent a complete document, such as a requisition or a Transportation Control and Movement Document. The set also specifies the sequence of data with a transaction. Three-digit numbers identify a transaction set.

INTRODUCTION

Introduction. Add a new introduction as follows:

A. BACKGROUND

1. In 1962 the DLSS were established providing procedures for communicating requirements, moving materiel, and performing other inter-Service tasks needed to ensure the continuing operation of DoD's logistics system. The DLSS performed satisfactorily for a number of decades. However, over the course of time, the fixed-length DLSS transactions reached their saturation point, and it became virtually impossible - within the existing structure - to satisfy the ever-growing logistics information requirements. Inflexibility and complexity of DLSS transactions created a backlog of approved but unimplemented changes. With the growth of electronic commerce between DoD and industry and other factors, such as increasing transaction traffic and the need for more timely management information, it became apparent that a new system was required.

2. Recognizing that the latest technologies provide opportunities for performing the DoD logistics mission more efficiently and effectively, OSD initiated the Modernization of Defense Logistics Standard Systems program in 1984. Under the MODELS program the Defense Logistics Management System has been established employing Electronic Data Interchange to support current requirements as well as new initiatives. Through EDI, the DLMS gains maximum flexibility to meet the needs of tomorrow although incorporating all the functional requirements of today.

B. SCOPE

1. While it is the objective of the DLMS to integrate the logistics process into a single system spanning all logistics functions, current demands necessitate the continued support of the DLSS individual functions. Supplements for each of the standard systems manuals have been prepared, thereby seeking to smooth the transition process. Each supplement includes the essential guidance for conversion from a specific standard system to its DLMS equivalent as well as policy, procedures, and formats for Service/Agency approved changes with post-Initial Operating Capability implementation dates. Services/Agencies may elect to secure

an early implementation of approved changes where an EDI-compatible trading partner is available.

2. Approved changes included in this supplement will be identified in this paragraph when and as appropriate.

3. Enhancements to the DLSS which were recognized during development of the baseline have been included in the implementation conventions for planning purposes. Pending publication of related policy and procedures, Service/Agencies capable of EDI must request approval for implementation of enhancements identified as "not used." Internal Service-unique data may be transmitted in the appropriate segment without prior approval.

CHAPTER 1

GENERAL INFORMATION

Chapter 1 This chapter contains new and revised information. This chapter must be read in its entirety prior to attempting use of the supplement.

A. AUTHORITY

This supplement is issued under the authority of DoD Directive 4000.25 (reference a.).

B. PURPOSE

This supplement provides policies and prescribes uniform procedures for recording information governed by the MILSTAMP as enhanced under the Defense Logistics Management System. Using electronic data interchange, the DLMS offers expanded capabilities over the fixed-length format employed by the DLSS. Each DLSS manual or regulation has its own supplement structured to correspond closely to its parent manual or regulation and provide the specific guidance necessary to apply the benefits of improved communication techniques to the transfer of logistics information. This supplement is not a stand-alone document and must be used in conjunction with the basic MILSTAMP regulation. Unless specifically rescinded or superseded herein, all policy and procedures addressed in the basic regulation remain in effect.

1. Content

a. Approved DLSS change letters with an implementation date of January 1, 1992, or later are included in the supplement. Approved DLSS changes implemented before this date will be included in the basic regulation through interim or formal changes and will not be published in this supplement.

b. To augment the policy and procedures addressed in the narrative portion, the supplement includes an appendix composed of transaction formats comparable to those of the basic regulation. Called cross-reference formats, a series of subappendices reprise the input instructions of the basic regulation and provide mapping of the DLSS data elements to their location on the corresponding DLMS EDI transaction.

Unique to the supplement, is an appendix made up of implementation conventions. These conventions provide very specific and detailed information to enable translation of DLSS to DLMS EDI formats. Additionally, the implementation conventions incorporate enhancements to the DLSS which may be employed where an agreement has been reached between trading partners and with prior approval from DLSDD. Other standard appendices to the supplement offer further information regarding use, structure, and content of the DLMS EDI transactions.

2. Supplement Structure. The supplement is structured to correlate to the chapters, sections, paragraphs, and appendices of the basic regulation. That is, within the supplement, areas affected by an approved change are generally carried under the same paragraph designation or subappendix number appearing in the basic regulation. The information conveyed in the supplement not only reflects the revised policy or procedures authorized by approved change letters, but also reflects new terminology and processing changes imposed by the DLMS. For example, where DLSS document identifiers were previously sufficient to identify a particular transaction type, under the DLMS it is more appropriate to specify the transaction set number. Although an effort has been made not to replicate information found in the basic regulation, some changes authorized by approved changes letters are so extensive that for ease of understanding the entire section or chapter may be included in the supplement. Introductory statements are provided immediately preceding new or revised information in the supplement to inform the reader how this information relates to the basic regulation. Bold italics are used to highlight substantive changes contained within paragraphs replicated from the basic regulation.

C. APPLICABILITY

This supplement carries the same applicability as the basic regulation without exception.

D. EXCLUSIONS (RESERVED FOR FUTURE USE)

E. POLICY

This supplement is governed by the policy prescribed in the basic regulation.

F. RESPONSIBILITIES

Areas of responsibility for this supplement are identified in the basic regulation. Additionally, prior approval from the DLSSD is required for transmission of enhanced data identified as "not used" in the implementation conventions.

G. DISTRIBUTION OF THE SUPPLEMENT

Distribution of the supplement is accomplished in the same manner as the basic regulation.

H. NUMBERING SYSTEM

1. In addition to the front matter (Foreword, Table of Contents, Acronyms and Abbreviations, etc.), the supplement is organized into chapters and appendices. With the exception of new material, chapter and appendix numbers represent the same content as those in the basic regulation. The numbering and formatting practices are also duplicated to the extent possible. Page numbers do not correlate to those in the basic regulation except as occurs by the nature of their parallel structure.

2. Each chapter is divided into sections and paragraphs. Where possible, section, paragraph, and subparagraph numbers correlate to those in the basic regulation. Introductory statements for sections and paragraph containing new or revised material are preceded with the complete applicable section/paragraph/subparagraph number in bold type and double underscore. When necessary to delete, insert new material, or realign paragraphs, the introductory statement provides renumbering instructions. Where an entire chapter is replaced due to extensive revision, section and paragraph numbers may not correspond to the original documentation. (Chapter 1 works as an exception to this in that it provides both new and revised information, but refers the reader back to the basic publication where specific portions remain applicable.)

3. References to particular appendices, chapters, sections, or paragraphs normally pertain to the basic publication unless the supplement is specifically cited, e.g., "see chapter 4, section B of this supplement." However, reference to a particular area of the basic publication does not preclude the possibility that the supplement contains modification to that area. The reader must use the supplement

and the basic publication in tandem to assure that all relevant policy, procedures, codes, etc., become evident.

4. Referenced material first cited in the basic regulation retains its alphabetic reference designation from the basic regulation in the supplement. Referenced material cited first in the supplement carries a numeric designation to differentiate it from the basic regulation.

5. Within the cross-reference formats both alphabetic and numeric footnote designators are used. The alphabetic footnotes convey new information relative to the DLMS. The use of a numeric designation indicates that the footnote first appeared in the basic regulation and is repeated without change in the subappendix. Elsewhere in the supplement, alphabetic footnotes are used exclusively. However, the reader may be referred back to the basic regulation's footnote, indicating that the basic regulation footnote information still applies with no change required for the supplement.

I. CONFIGURATION CONTROL

The purpose of configuration control is to regulate changes to the DLMS. Control of changes includes documentation, justification, systematic evaluation coordination, decision, release, and implementation. The configuration control process ensures that the full impact is defined and evaluated on the related disciplines and considerations listed below before a decision is made to approve and implement a change.

- Functional requirements
- Change justification
- Quality assurance
- Operational readiness
- Systems interfaces
- Technical reviews
- Return on investment analysis

1. Change Request Submission. It is planned that the configuration control system become an on-line system. In the interim, the staffing procedures for requested changes will be as follows:

a. The initiator prepares a change request which is routed to the appropriate Service or Agency Process Review Committee member. The PRC member must assure that the change request is prepared in the approved format shown in appendix T of this supplement and that all required change criteria are included. This encompasses:

- (1) a description of the requested change and supporting procedures,
- (2) functional justification for the requested change including a return on investment analysis and any economic benefits, and
- (3) impact of the requested change including those items listed above.

b. The Service/Agency PRC member forwards the change request to the DLSSD Logistics Data Manager or returns it to the initiator with a nonconcurrence and supporting rationale. Change requests should be addressed to the Director, DLSSD, ATTN: DLSSD-R (LDM), at the address in section K.

c. The LDM reviews the change request, assesses the impact, enter comments as appropriate, and forwards the change request to the chair of the applicable PRC. If the change is unacceptable, the LDM may return it to the Service/Agency PRC member with supporting rationale.

d. The chair of the applicable PRC reviews and assesses the affect of the change request and forwards it to DAASO and the Service/Agency PRC members for evaluation, comment, and preferred implementation date. Service/Agency PRC members are allowed 90 days from the date of the change request cover letter to provide their response. Extensions may be granted at the discretion of the PRC chair. Should any member fail to respond within the allotted timeframe, a single followup letter with a 14 day suspense is sent warning that failure to reply will be deemed intentional and concurrence with the proposed change will be assumed. Using all submitted commentaries, the PRC chair evaluates and documents, to the maximum extent possible, each consideration listed in the introductory paragraph of this section. The PRC chair submits the change request package to the CCB recommending approval/disapproval along with a recommended implementation date.

e. The CCB reviews and approves/disapproves the change request package, prioritizes implementation of approved changes, and forwards the change request to DAASO for implementation and/or to ANSI for approval, if required. The Board must inform the LDM of disapproved change requests and the LDM, in turn, initiates the notification of Service/Agency PRC members.

2. Implementation of Approved Changes. Implementation of changes will be prioritized according to DAASO workload and CCB ranking. All changes to the version/release must be implemented by participating

trading partners. Changes to the version/release will be identified by the sequential formal change number, which will be issued simultaneously to each DLMS supplement to maintain consistency. If a system is not directly affected by the change, its DLMS supplement change will consist only of a cover page, so stating. In this manner, the baseline version/release number will be maintained at version 1.1 until such time as version 2.0 (reflecting ANSI-approved standards and extensive streamlining of the DLMS transactions) is ready for publication. With the publication of version 2.0 changes to version 1.1 will be fr

J. PUBLICATION OF CHANGES TO THE SUPPLEMENT

As with the basic regulation, both formal and interim changes may be issued as required to revise, amplify, or correct material contained in this supplement. Administrative changes may be issued at any time as an interim change. Substantive changes to the DLMS baseline affecting transaction sets, segments, or data elements are permissible only via controlled changes to the version release as indicated above.

K. FOCAL POINTS

Under the DLMS, the military standard systems are incorporated in the appropriate DLMS functional area. Functions of the system administrators have been assumed by the chair of the applicable PRC. Correspondence for the Transportation PRC should be addressed to the Director, DLSSD, ATTN: Transportation PRC, at the address below. The following offices have been designated to represent the Services/Agencies on the Transportation PRC:

<u>SERVICE/AGENCY</u>	<u>FOCAL POINT ADDRESS</u>
To be established:	To be established.
All DoD Joint Groups, DoD Components not represented by the preceding focal points	Director, Defense Logistics Standard Systems Division ATTN: Transportation Process Review Committee 6301 Little River Turnpike, Suite 220 Alexandria, VA 22312-3508

L. COMMUNICATIONS

1. Transition to DDN. The functional modernization of the DLMS relies heavily on supporting technology. This includes renovation of the communications network which allows users to send and receive logistics information. While the DLSS primarily employs the AUTODIN for this purpose, one modernization objective is to replace AUTODIN with the DDN. Transition to the DDN has been mandated by OSD and is highly recommended and supported by DLSSD; however, the exchange of transactions through AUTODIN will continue to be supported by DAASO until this is accomplished.

2. Logistics Gateway Nodes. Network interface devices, known as logistics gateway nodes, will perform a translation service to permit continued use of fixed-length DLSS transactions until DoD components and participating agencies become fully EDI-compatible. This feature will permit logistics activities to continue to send and receive the familiar 80-column transactions during the lengthy transition process. When their internal systems can handle them, activities may start sending and receiving variable-length EDI transactions in compliance with procedures outlined in this supplement.

3. System Network Problems. System network problems do not require staffing and are reported directly to DAASO for resolution according to the procedures outlined herein.

a. If a system network problem is noted, the activity experiencing the difficulty will determine whether the problem is due to their local operating system or hardware or to factors outside of their control.

(1) If it is within their capability to rectify, appropriate action should be taken at the local level; and DAASO should be notified to hold or reroute their incoming transactions, if necessary, until the problem has been corrected.

(2) If the problem is due to a factor beyond the activity's control, such as a system network malfunction or a program logic or hardware problem with a DLMS transaction, then the activity should ascertain the nature and extent of the problem and report it electronically to DAASO for resolution.

b. DAASO receives all system network problems reported by the participating DLMS activities, develops and executes corrective actions, and notifies all affected activities of the problems and corrective action to be taken. DAASO assigns their highest workload priority to

system network problem reports and holds or reroutes transactions as necessary until the problem has been corrected.

c. DAASO immediately enters all system network problem reports into the change request system and records all subsequent related actions.

4. Additional Information. For additional information on communications features and to facilitate understanding and planning for the DLMS, the Modernization of Defense Logistics Standard Systems (MODELS) Site Conversion Guide (reference (1)) is available from the Director, DLSSD, ATTN: MODELS Program Manager, at the address in section K.

APPENDIX A

DEFINITIONS

Appendix A For new definitions not included in appendix A of the basic regulation, see Definitions and Terms in this supplement.

APPENDIX B

ACRONYMS

Appendix B For new acronyms not included in the basic regulation, see Acronyms and Abbreviations in this supplement.

APPENDIX D

CROSS-REFERENCE FORMATS

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APPENDIX D

CROSS-REFERENCE FORMATS

INTRODUCTION

A. GENERAL INFORMATION

1. This appendix is a cross-reference between the TCMD formats in the MILSTAMP basic regulation, and the ANSI Transaction 858 - Shipment Information. It has been prepared to assist in the implementation of the transaction to meet the Defense transportation data exchange requirements. The cross-reference is a compilation of the record layout figures adopted from MILSTAMP.
2. The original MILSTAMP fixed length format layout has been retained with additional information added. The original included the first three of the following columns. The fourth column has been added to provide the cross-reference information.

Field Legend
Record Position(s)
Entry and Instructions
DLMS Data Element Reference Designator

3. Each fixed length transaction data element is listed in record position order. The DLMS Data Element Reference Designator column shows where this same data element is located in the EDI transaction. The reference designator always consists of two or three alphanumeric characters followed by two numerics. The two numerics are the data element position within the EDI segment, and the alphanumerics are the unique EDI segment name. The example, N104 is the fourth data element in the N1 segment. See appendix 0 of this supplement for greater detail on the DLMS transaction.

4. Terms used in the right margin of the cross-reference are defined as follows:

Term	Definition
H	The data is Located in the Heading.
Computed	DLMS Translation Software will Compute the Data as Required. May Include Note on Source of Data.
NA	Not Applicable.
P	Data is Carried in the Prime Record. ^A
Implied	DLMS Translation Software will Enter the Data Required.

B. DOCUMENT IDENTIFIER CROSS-REFERENCE TO DLMS TRANSACTION SET

1. The following shows the relationship of the MILSTAMP Vol. I, figure D-1 document identifier and the corresponding EDI transaction set.

Transaction Set	DI Code	Title
858	T_0	TCMD Prime Document for Release Unit (RU) Shipment (Including Empty SEAVAN, CONEX, etc.) Not in a Consolidation Container.
858	T_1	TCMD Prime Document for Less than Release Unit (LRU) Shipment (Including Empty SEAVAN, CONEX, etc.) Not in a Consolidation Container.
858	T_2	TCMD Prime Document (Header) for Loaded RORO, SEAVAN, MILVAN, or Air Pallet.
858	T_3	TCMD Prime Document (Header for CONEX, Unitized Pallet load, or Other Consolidation Container Containing Multiple Shipment Units.
858	T_4	TCMD Prime Document for Shipment Units Consolidated in a Container (CONEX, SEAVAN, MILVAN, 463L Pallet, RORO, or Unitized Pallet Load).
858	T_5	TCMD Trailer Document for Cargo with Outsized Dimensions.
858	T_6	TCMD Trailer Document for Identifying Ammunition Round Count and Coding Data Peculiar to Ammunition, Explosives, and Other Hazardous Material.
858	T_7	TCMD Trailer Document for Listing the Net Explosive Weight (NEW) and Lot Number of Ammunition and Explosives.

^A P indicates data from a prime or "content prime" record. A "content prime" represents a shipment unit prime card that is subordinate to a consolidation prime.

Transaction set	DI Code	Title
858	T_8	TCMD Trailer Document for Listing Personal Property Information.
858	T_9	Trailer Document for Listing Miscellaneous Information Both in General and as Specified in Appendix D of MILSTAMP.

2. Special Instructions

a. The second position of the TCMD DI code is determined by the type of shipment in accordance with the following:

Code	Type Shipment
B	Accompanied Baggage.
C	Armed Forces Courier Service (ARFCOS).
E	Ammunition and Explosives.
F	Unaccompanied Baggage.
G	Mail from Postal Concentration Centers.
H	Household Goods.
J	Hazardous Materials (Except Ammunition and Explosives or Consumer Commodities ORM-D).
L	Dunnage and Lashing Gear.
P	Privately Owned Vehicles.
U	Equipment in Sets or Systems.
V	Government Vehicles, Trailers, Wheeled Guns, and Aircraft.
X	Shipments (Including ORM-D) Not Otherwise Covered Above.

b. The code "D" in the second position indicates intraservice use only.

c. The code "R" in the first position indicates a simulated mobilization exercise. No physical movement of material is required.

C. TITLE CROSS-REFERENCE TO DLSS APPENDIX

The following lists the DLSS transactions which comprise DLMS Transaction Set 858, and gives the figure number in the basic publication for each one.

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GBL Header Data Format for Shipments to Water Ports	2-B-5

APPENDIX D1

SHIPMENT/INFORMATION (TRANSACTION SET 858)

**PRIME DATA TCMD ENTRIES FOR
SINGLE SHIPMENT UNITS
(INCLUDING EMPTY SEAVAN/MILVAN/CONEX)**

DD Form 1384	Prime Data <u>rp</u>	Procedure	DLMS DATA ELEMENT	REFERENCE DESIGNATOR	LOOP REF.
Block					
1	1 - 3	Enter a three-position code. The first digit is always a "T." The second and third digits are selected from the list in appendix F, paragraph 2.b.(1).		N901 & 02	
2	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. For all air shipments, enter the FSC in rp 5-8. Leave rp 4 blank. For Army shippers, the Army ACA will provide FSC data to USTRANSCOM as required.		N702 N901&02	500 500
3	9 - 14	Enter the DoDAAC of the consignor. The in-the-clear address may be added on the DD Form 1384, Transportation Control and Movement document.		N901 & 02	500
4	15 - 19	Enter the applicable commodity code from appendix F, paragraph 4. For water, enter a five-position code. For air, enter a 4-position code in rp 18-19. For short shelf-life items, enter one of the following codes in rp 15: "K" for GSA-managed sealants/adhesives, "M" for medical items, "Z" for all other short-shelf life items.		L501, 03. & 04	500
5	20	For air, enter a code from appendix F, paragraph 5.		N901 & 02	500
6	21 - 23	Enter the appropriate aerial or water port of embarkation identifier code from appendix F, paragraphs 6 or 7.		R401 - 03	H
7	24 - 26	Enter the appropriate aerial or water port of debarkation identifier code from appendix F, paragraphs 6 or 7.		REF01 & 02	
8	27	Enter the mode/method code from appendix F, paragraph 9 for movement from origin to the POE.		BX01 - 03	H
9	28 - 29	Enter the type pack code from appendix F, paragraph 10.		L505	500
10	30 - 46	Enter the shipment TCN.		N901&02 B/	500
11	47 - 52	Enter the DoDAAC of the consignee. The in-the-clear address may be added on the DD Form 1384. For personal property, identify the Military activity responsible for receiving/processing the shipment at destination.		N901 & 02 C/	500
12	53	Enter the transportation priority.		N901 & 02 A/	500
13	54 - 56	Enter the RDD, if any. (See chapter 2, paragraph B.1.b.(3).)		N904 A/	500
14	57 - 59	Enter the project code, if any. (See chapter 2, paragraph B.1.b.(4).)		N901 & 02	500
15	60 - 62	Enter the code for the date the shipment moved to the POE. (See appendix F, paragraph 11.)		N904 & 05 B/	500
16	63	Enter the ETA code. (See appendix F, paragraph 12.)		N904 C/	500

^A RDD in same N9 segment with transportation priority.

^B Date shipment moved to POE in same N9 segment as TCN.

^C ETA code in same N9 segment as consignee DoDAAC.

DD Form 1384	Prime Data <u>rp</u> <u>Procedure</u>	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>	LOOP REF.
17	64 - 67 Enter the shipment unit TAC.		
22	68 - 71 Enter total number of pieces in the shipment unit. (See chapter 2, paragraph B.1 b.(7)(d).) When shipping a Government vehicle, trailer, wheeled gun, or aircraft with BII, see footnote 3, page D1-14.	N901 & 02 L008 & 09	500 510
23	72 - 76 Enter the total weight of the shipment unit. (See chapter 2, paragraph B.1 b.(7)(d).)	I.004, 05 & 11	510
24	77 - 80 Enter the total cube of the shipment unit. (See chapter 2, paragraph B.1.b.(7)(d).)	L006 & 07	510

PRIME DATA TCMD ENTRIES FOR SINGLE SHIPMENTS BY THE ARMED FORCES COURIER SERVICE (ARFCOS)

DD Form 1384	Prime Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
	<u>Block</u>			
1	1 - 3	Enter TC1.	N901 & 02	500
2	4 - 8	For all air shipments, leave rp 4 blank and enter the FSC in rp 5-8.	N901 & 02	500
3	9 - 14	Enter CTS plus the APOE air terminal identifier code.	N901 & 02	500
4	15 - 17	Leave blank.		
4	18 - 19	Enter the air commodity code. (See appendix F, paragraph 4.)	L501, 03, & 04	500
5	20	Enter a code selected from appendix F, paragraph 5.	N901 & 02	500
6	21 - 23	Enter the APOE air terminal identifier code from appendix F, paragraph 6.	R402 -03 C/	H
7	24 - 26	Enter the APOD air terminal identifier code from appendix F, paragraph 6.	REF01 & 02	500
8	27	Enter "9" if CTS and APOE are collocated; otherwise, enter "X."	R401 C/	H
9	28 - 29	Enter the type pack code. (See appendix F, paragraph 10.)	L505	500
10	30 - 46	Enter the TCN. (See appendix C, paragraph 6.)	N901 & 02 A/	500
11	47 - 52	Enter CTS plus the APOD air terminal identifier code.	N901 & 02 B/	500
12	53	Enter the transportation priority	N901 & 02	500
13	54 - 56	Leave blank.		
14	57 - 59	Leave blank.		
15	60 - 62	Enter the GMT code for the date shipment released to the APOE. (See appendix F, paragraph 11.c.)	N904 & 05 A/	500
16	63	Enter the ETA code. (See appendix F, paragraph 12.)	N904 B/	500
17	64 - 67	Enter 0003.	N901 & 02	500
22	68 - 71	Enter the total pieces in shipment unit.	L008 & 09	510
23	72 - 76	Enter the total weight of shipment unit.	L004, 05 & 11	510
24	77 - 80	Enter the total cube of shipment unit.	L006 & 07	510

A/ GMT code for date shipment released to a POE in same N9 segment as TCN.

B/ ETA code in same N9 segment as CTS and a POD code.

C/ APOE code and collocation code are carried in the same R4 segment.

PRIME DATA TCMD ENTRIES FOR LOADED RORO TRAILERS EXPLANATORY NOTES

DD Form 1384	Prime Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
1	1 - 3	Enter three-position code. The first position is always "T." The second position is selected from appendix F, paragraph 2.b.(1). For RORO trailers, the third position is "2."	N901 & 02	500
2	4 - 8	Enter the number of the RORO trailer. (See appendix F, paragraph 3.d.)	N702	500
3	9 - 14	Enter the DoDAAC of the loading activity. In-the-clear text may be added on the DD Form 1384.	N901 & 02	500
4	15 - 19	For trailers containing more than one commodity; if any is hazardous material, prepare the TCMD as explained in figure D-5, note 1. For all others, enter the applicable commodity code from appendix F; paragraph 4 as follows: For water, enter the five-position code for the commodity with the greatest total cube. For air, enter the two-position code for the commodity with the greatest weight in rp 18-19. For short shelf-life items, enter "K" for GSA-managed sealants/adhesives, "M" for medical items, or "Z" for any other commodity with limited shelf life in rp 15.	L501, 03, & 04	500
5	20	For air shipments, enter a code selected from appendix F, paragraph 5.	N901 & 02	500
6	21 - 23	Enter the appropriate POE air or water port identifier code. (See appendix F, paragraphs 6 and 7.)	R401 - 03	H
7	24 - 26	Enter the appropriate POD air or water port identifier code. (See appendix F, paragraphs 6 and 7.)	REF01 & 02	500
8	27	Enter the mode/method code by which the loaded RORO will be delivered to the POE. (See appendix F, paragraph 9.) If loaded at the POE, leave blank.	BX01 - 03	H
9	28 - 29	Enter Type Pack Code RT.	L505	500
10	30 - 46	Enter the shipment unit TCN. (See appendix C, paragraph 8.)	N901 & 02 A/	500
11	47 - 52	Enter the DoDAAC of the RORO consignee. In-the-clear text may be added on the DD Form 1384.	N901 & 02 B/	500
12	53	Enter the highest transportation priority contained in the loaded RORO	N901 & 02 C/	500
13	54 - 56	Enter the earliest RDD assigned to any shipment units loaded in the RORO.	N904 A/	500
14	57	If RORO contents for a single consignee, enter "S;" if for multiple consignees, enter "M."	N714	500
	58 - 59	Enter the total number of shipment units in the RORO. If more than 99, enter "XX" and list the total number in a T_9 entry.	L502	500
15	60 - 62	Enter the date code for the day the RORO is expected to be released for movement to the POE. If loaded at the POE, leave blank. (See appendix F, paragraph 11.)	N904 & 05 A/	500
16	63	Enter code for ETA at the POE. If loaded at the POE, leave blank. (See appendix F, paragraph 12.)	N904 C/	500
17	64 - 67	Leave blank.		
22	68 - 71	Enter 0001.	L008 & 09	510
23	72 - 76	Enter the total weight of RORO and its contents preceded by zeros if less than five digits.	L004, 05 & 11	510
24	77 - 80	Enter gross cube of RORO preceded by zeros if less than four digits.	L006 & 07	510

A/ The day the RORO is expected to be released in the same N9 segment as the TCN.

B/ Code for ETA at POE in same N9 segment as the RORO consignee DoDAAC.

C/ RDD in same N9 segment as the transportation priority.

PRIME DATA TCMD ENTRIES FOR LOADED SEAVAN/MILVAN (VAN)

DD Form 1384	Prime Data <u>rp</u>	Procedure	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>	LOOP REF.
1	1 - 3	Enter a three-position code. The first position is always a "T." The second position is selected from appendix F, paragraph 2.b.(1). For MILVAN/SEAVAN, the third position is "2." (See Note 1)	N901 & 02	500
2	4 - 8	Enter the last five digits of the SEAVAN/MILVAN number. (See appendix F, paragraph 3.b.)	N702	500
3	9 - 12	Enter the SEAVAN ownership code (appendix F, paragraph 14).	N712	500
3	13 - 14	Enter the length, in feet, of the van used.	N715	500
4	15 - 17	Enter the appropriate commodity code from appendix F, paragraph 4. For vans containing more than one commodity, use the code for the commodity with the greatest cube. ¹ In the T_2 entries descriptive data is not required for NOS commodities. Enter the applicable code from the following list:	L501, 03 & 04 ^A	500
	130	Chill subsistence NOS		
	135	Chill, Other than subsistence NOS		
	192	Freeze subsistence NOS		
	195	Freeze, other than subsistence NOS		
	40X	Ammunition/explosives		
	500	Subsistence NOS		
	610 - 614	Mail		
	690 - 692	Empty containers		
	70D	Consumer commodity ORM-D		
	70X	Hazardous materials other than 40X and 700 D		
	700	General cargo NOS		
	894	Wheeled or tracked vehicles		
4	18 - 19	Enter the type cargo/special handling code. (See appendix F, paragraph 4).	L503 & 04 ^A	500
5	20	Leave blank.		
6	21 - 23	Enter POE water port identifier codes (see appendix F, paragraph 7).	R401 - 03	II
7	24 - 26	Enter POD water port identifier codes.	REF01 & 02	500
8	27	Enter the mode/method code for movement to the POE. (See appendix F, paragraph 9.) If the van is loaded at the POE leave blank.	BX01 - 03	H
9	28 - 29	Enter the type pack code from appendix F, paragraph 10.d.	L002 & 03	510

¹ If a SEAVAN/MILVAN contains multiple commodities, any of which are hazardous: The DI code is TE2 for ammunition and explosives, TX2 for ORM-D not loaded with any other hazardous materiel, or TJ2 for all other hazardous materiel.

^A RP 15-17 and RP 18-19 entered in same LS segment as though they were a single entry.

DD Form 1384	Prime Data	DLMS DATA	
Block	rp Procedure	ELEMENT REFERENCE DESIGNATOR	LOOP REF.
10	30 - 46 Enter the SEAVAN/MILVAN TCN. (see appendix C, paragraph 10.).	N901 & 02 B ^b	500
11	47 - 52 Enter the DoDAAC of the van consignee. For stopoff, show intermediate consignee(s) and final consignee in T_9 data.	N901 & 02 C ^c	500
12	53 Enter the highest transportation priority of any shipment unit loaded in the van.	N901 & 02 D ^d	500
13	54 - 56 Enter the earliest RDD of any shipment unit in the van.	N904 D ^d	500
14	57 Enter code for single or multiple consignees and method of delivery from the following list: S Single consignee at a single destination. M Multiple consignees via a breakbulk point for distribution to the appropriate consignees. C Multiple consignees via a centralized receiving point for distribution to the ultimate consignees 1 - 9 Multiple consignees via stopoffs. Enter the number of stopoffs, excluding the final consignee.	N714	500
14	58 - 59 Enter the total number of shipment units loaded in the van. If more than 99, enter "XX" and show the number of shipment units loaded in T_9 data entries.	L502	500
15	60 - 62 Enter the code for the date the van will be released for movement to the POE (see appendix F, paragraph 11.). If the van is loaded at the POE, leave blank.	N904 B ^b	500
16	63 Enter the code for the ETA at the POE. If the van is loaded at the POE, leave blank. (See appendix F, paragraph 12).	N904 & 05 C ^c	500
17	64 - 67 Enter the van cubic capacity in whole cubic feet as listed on the van, preceded by zeros if less than four digits.	N708 & 09	500
22	68 - 71 For MILVANS, enter "0001;" for SEAVANS, enter the total number of pieces preceded by zeros, if less than four digits.	L008 & 09	510
23	72 - 76 For MILVANS, enter the total weight of the van and its contents. For SEAVANS, enter only total weight of the contents of the van preceded by zeros, if less than five digits.	L004, 05 & 11	510
24	77 - 80 For MILVANS, enter the outside cube of the van. For SEAVANS, enter the total cube of the van contents preceded by zeros, if less than four digits.	L006 & 07	510

^b Code for date van will be released to move to POE in same N9 segment as TCN.

^c Code for ETA at POE in same N9 segment as DoDAAC of the van consignee.

^d RDD in same N9 segment as the transportation priority.

**PRIME DATA TCMD ENTRIES FOR CONEX
(CONTAINING CARGO), UNITIZED PALLET LOADS, AND ALL
LOADED CONSOLIDATION CONTAINERS
(OTHER THAN RORO/SEAVAN/MILVAN)**

DD Form 1384	Prime Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
1	1 - 3	Enter three-position code. The first position is always "T." Select the second position from the list in appendix F, paragraph 2.b.(1). For consolidation containers, the third position is always "3."	N901 & 02	500
2	4 - 8	Enter the number marked on the consolidation container. (See appendix F, paragraphs 3.b. and c.) ¹	REF01 & 02	500
3	9 - 14	Enter the DoAAC of the activity loading the consolidation container. In-the-clear text may be added on DD Form 1384. ¹	N901 & 02	500
4	15 - 19	Enter the applicable commodity code. (See appendix F, paragraph 4.) For water, enter the five-position code for the commodity with the greatest cube. For air, enter the two-position code for the commodity with the greatest weight in rp 18-19. For short shelf-life items, enter "K" for GSA managed sealants/adhesives, "M" for medical items, or "Z" for all others in rp 15.	L501, 03 & 04	500
5	20	For air shipments, enter code from appendix F, paragraph 5.	N901 & 02	
6	21 - 23	Enter the appropriate POE air or water port identifier code. (See appendix F, paragraphs 6 and 7.)	R401 - 03	H
7	24 - 26	Enter the appropriate POD air or water port identifier code.	REF01 & 02	500
8	27	Enter the mode/method code for movement of the consolidation container to the POE. (See appendix F, paragraph 9.) For consolidation containers loaded at the POE, leave blank.	BX01 - 03	H

¹ When a consolidation container is loaded in a RORO, MILVAN, or SEAVAN, the following entries apply:

2	4 - 8	Enter the RORO/SEAVAN/MILVAN number.	N702	P
3	9 - 14	Enter the consolidation container number.	REF01 & 02	500

DD Form 1384 <u>Block</u>	Prime Data <u>rp</u>	Procedure	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>	LOOP REF.
9	28 - 29	Enter the type pack code. (See appendix F, paragraph 10.)	L505	500
10	30 - 46	Enter the shipment unit TCN. (See appendix C, paragraph 8.)	L002 & 03 A/	519
11	47 - 52	Enter the DoDAAC for consignee of the consolidation container. In-the-clear text may be added on DD Form 1384.	N901 & 02 B/	500
12	53	Enter the highest transportation priority for any shipment unit loaded in the consolidation container.	N901 & 02 C/	500
13	54 - 56	Enter the earliest RDD for any shipment unit loaded in the consolidation container	N904 A/	500
14	57 - 59	Enter the project code, if any. (See chapter 2, paragraph B.1.b.(4).)	N901 & 02	500
15	60 - 62	Enter the code for the date other shipment will be released for movement to the POE. (See appendix F, paragraph 11.)	N904 & 05 E/	500
16	63	Enter the ETA code from appendix F, paragraph 12. 2/	N904 F/	500
17	64 - 67	Leave blank.		
22	68 - 71	Enter 0001.	L008 & 09	510
23	72 - 76	Enter the total weight of the consolidation container and its contents, preceded by zeros if less than five digits.	L004, 05 & 11	510
24	77 - 80	Enter the gross cube of the consolidation container, preceded by zeros if less than four digits.	L006 & 07	510

2/ For shipments of consolidation containers also loaded in a RORO, MILVAN, or SEAVAN, the prime data T_3 entries are changed as follows:

16	63	Enter one of the following codes to indicate if individual shipment units are to be delivered to the RORO, MILVAN, or SEAVAN consignee or at stopoff points:	L506	500
	X	There are no stopoffs.		
	1	Deliver this shipment at first stopoff.		
	2	Deliver this shipment at second stopoff.		
	3, 4 ...	Deliver at third, fourth, etc., stopoff.		
	Z	Deliver at final destination.		

A/ LO used for CONEX.

B/ Code for date shipment will be released for movement to the POE in the same N9 segment as the TCN.

C/ ETA code in same N9 segment as consignee DoDAAC.

D/ RDD in same N9 segment as transportation priority.

E/ Code for date shipment will be released for movement to the POE in the same N9 segment as the TCN.

F/ ETA code in same N9 segment as consignee DoDAAC.

**PRIME DATA TCMD ENTRIES FOR SHIPMENT UNITS
LOADED INTO ALL CONSOLIDATION CONTAINERS
(SEAVAN/MILVAN/RORO/CONEX/UNITIZED PALLET/ETC.)**

DD Form 1384 Block	Prime Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
1/32	1 - 3	Enter a three-position code. The first position is always a "T". The second and third positions are selected from the list in appendix F, paragraph 2b (1). On advance TCMDs for shipment units loaded in any consolidation container, the third position is "4."	N901 & 02	500
2/33	4 - 8	Enter the number of the RORO trailer, SEAVAN/MILVAN, or other consolidation container as explained in appendix F, paragraph 3. The number entered is always identical to the number in block 2 (rp 4 - 8) of the corresponding T_2 or T_3 entry. ^{1/}	N702 REF01 & 02	P
3/34	9 - 14	Enter the DODAAC of the consignor of the actual shipment unit loaded in the RORO trailer, SEAVAN, MILVAN or other consolidation container; the clear text may be added on DD Form 1384. ^{1/}	N901 & 02	500
4/35	15 - 19	Enter the applicable code for the mode of overseas movement. For water, enter the applicable five-position code from appendix F, paragraph 4. For air, enter the applicable two-position code from appendix F, paragraph 4. On punchcards, rp 15 - 17 are left blank except for short shelf life items. These items are identified in rp 15 by a "K" for GSA-managed sealants/adhesive, "M" for medical items, and "Z" for all other with limited remaining shelf life. (NOTE: HQ MAC deletes the rp 15 data before sending the TCMD to the APOE.)	L501, 03 & 04	500
5/36a	20	Used only for air shipments, the code applies to the actual shipment unit in the RORO trailer, SEAVAN, MILVAN, or other consolidation container and is selected from appendix F, paragraph 5.	N901 & 02	500
6/36b 7/37	21 - 23 24 - 26	Enter the aerial port codes from paragraph F-6 or the water port codes from appendix F, paragraph 7.	R401 - 03, REF01 & 02	H
8/38	27	Enter the code from appendix F, paragraph 9 representing the mode/method by which the consolidated shipment will be delivered to the POE. The code entered is always identical to the code in block 8 (rp 27) of the corresponding T_2 or T_3 entry. Whenever the shipment is loaded into any consolidation container at the POE, leave blank.	BX01 - 03	P
9/39	28 - 29	Enter the type pack code selected from appendix F, paragraph 10 for the individual shipment unit in any consolidation container.	L505	500

^{1/} For shipment units in consolidation containers also loaded in RORO/SEAVAN/MILVAN, the prime data T_4 entries are changed as follows:

2/33	4 - 8	Enter the RORO/SEAVAN/MILVAN number from the prime data T_2 entry in Block 2 (rp 4 - 8).	N702	P
3/34	9 - 14	Enter the number marked on the consolidation container as explained in appendix F, paragraphs 3b and c. Leave rp 14 blank.	REF01 & 02	500

DD Form 1384 Block	Prime Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
10/40	30 - 46	Enter the TCN (of the individual shipment unit) constructed as detailed in appendix C.	N901 & 02 B/	500
11/41	47 - 52	Enter the DODAAC for the ultimate consignee of the individual shipment unit; the clear text may be added on DD Form 1384.	N901 & 02 C/	500
12/42	53	Enter the transportation priority (of the individual shipment unit) as explained in paragraph 2-B-1b(2).	N901 & 02 A/	500
13/43	54 - 56	Enter the required delivery date (of the individual shipment unit) as explained in paragraph 2-B-1b(3); if none, leave blank.	N904 A/	500
14/43	57 - 59	Enter the project code (of the individual shipment unit), if any, as explained in paragraph 2-B-1b(4).	N901 & 02	500
15/43	60 - 62	Enter the code for the (expected) date of release for movement of the individual shipment unit to the POE as explained in appendix F, paragraph 11.	N904 & 05 B/	500
16/43	63	Enter the estimated time of arrival code (for the individual shipment unit) from appendix F, paragraph 12. ^{2/}	N904 C/	500
17/41	64 - 67	Enter the transportation account code for the individual shipment unit from MILSTAMP, Volume II, or other source document.	N901 & 02	500
22/44	68 - 71	Enter the number of pieces in the individual shipment unit. If greater than 9999, see paragraph 2-B-1b(7)(d).	L008 & 09	510
23/44	72 - 76	Enter the total weight of the individual shipment unit. If greater than 99,999, see paragraph 2-B-1b(7)(d).	L004, 05 & 11	510
24/44	77 - 80	Enter the total cube of the individual shipment unit. If greater than 9999, see paragraph 2-B-1b(7)(d).	L006 & 07	510

^{1/} For all shipments in a SEAVAN/MILVAN the prime data T__4 entries are changed as follows:

16/43 63 Enter the code indicating whether the individual shipment unit is to be delivered at a particular stopoff point or at the ultimate destination of the SEAVAN/MILVAN. Select the code from the following list. L506 500

Code	Explanation
X	There are not intermediate stopoffs.
1	This shipment unit is to be delivered at the first stopoff.
2	This shipment unit is to be delivered at the second stopoff.
3, 4 ...	This shipment unit is to be delivered at the third, fourth ... stopoff.
Z	There are intermediate stopoffs, but this shipment is to be delivered to the SEAVAN/MILVAN consignee shown in the Block 11/rp 47 - 52, T__2 entry.

^{A/} Expected date or release in same N9 segment as TCN

^{B/} ETA code in same N9 segment as consignee DoDAAC.

^{C/} RDD in same N9 segment as transportation priority.

TRAILER DATA TCMD ENTRIES FOR OUTSIZED DIMENSIONS

DD Form 1384	Trailer Data <u>rp</u>	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
Column 1 ¹				
32	1 - 3	Enter a three-position code. The first position is always a "T." The second and third positions are selected from the list in paragraph F-2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs for shipments with outsized dimensions, the third position is a "5." ²	N901 & 02	500
33	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. Any number entered is always the same as the corresponding prime data entry.	N702, REF01 & 02	P P
34	9 - 14	For Government vehicles, trailers, wheeled guns, and aircraft, enter the model or abbreviated nomenclature. For all other items, leave blank.	L501 & 02 ^A	500

¹ On the DD Form 1384, the only required T_5 entries are those in columns 32, 34, 35, 40, 43 and 44; others may be left blank.

² For shipments of vehicles to Central and South America, a trailer data TV9 entry is made indicating the "make" and "year" in columns 43 - 44 (rp 54 - 79), and the trailer data TV5 entries are changed as follows:

DD Form 1384	Trailer Data <u>rp</u>	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
Column 1 ¹				
34	9 - 14	Enter the "model" instead of nomenclature.	L502	500

^A Rp 9 - 19 entered in a single L502 for Government vehicles, trailers, wheeled guns, and aircraft.

DD Form 1384	Trailer Data	rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
35	15 - 19		For Government vehicles, trailers, wheeled guns, and aircraft, enter "BII" in rp 15 - 17 and the number of pieces of BII per vehicle in rp 18 - 19; e.g., "BII02" for two pieces, "BII00" for none, etc. ^{3/} For all other items, enter the commodity code used in the prime data T_0, T_1, or T_4 entries.	L501 & 02, A/ L501, 03 & 04	500 P
36a	20		Used for air shipments only. The code is selected from appendix F, paragraph 5	N901 & 02	P
36b	21 - 23		Enter the same aerial port codes or water port codes used in the corresponding	R401 - 03,	P
37	24 - 26		prime data entry.	REF01 & 02	P
38	27		Enter the same mode/method code used in the corresponding prime data entry.	BX01 - 03	P
39	28 - 29		Enter the same type pack code used in the corresponding prime data entry.	L002 & 03, L505	P
40	30 - 46		Enter the same TCN used in the corresponding prime data entry.	N901 & 02	P
41	47 - 52		Enter the same consignee DODAAC used in the corresponding prime data entry.	N901 & 02	P
42	53		Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P

^{3/} The following illustrates selected TCMD entries for shipments of vehicles with basic issue items and/or detached component parts.

A single MILSTRIP requisition consists of two road construction vehicles each with two pieces BII and one detached component part a clamshell bucket). Each vehicle weighs 8000 pounds and measures 960 cube. Each piece of BII weighs 50 pounds and measures three cube. Each clamshell bucket weighs 1000 pounds and measures 100 cube. Selected TCMD entries are as follows:

	DI (rp 1 - 3)	Commodity/ Spec. Hdq.	TCN Last 3 Pos. (rp 44 - 46)	Pieces	Weight (rp 68 - 80)	Cube
<u>1st vehicle</u> (BII) (Clamshell bucket)	TVO	885Z9	XAA	0001	08100	0960
	TV5	B1102	XAA		Serial Number 01000	
	TX0	59729	XAB	0001		0100
<u>2nd vehicle</u> (BII) (clamshell bucket)	TVO	885Z9	XBA	0001	08100	0960
	TV5	BII02	XBA		Serial Number 01000	
	TX0	59729	XBB	0001		0100

NOTE: DI TVO is assigned to identify that the two vehicles, with component parts, constitute a RU requiring an export traffic release. The TVO weight includes the BII. When BII is attached to the vehicle in such a manner to increase the vehicle dimensions, the cube is increased accordingly. The partial codes in TCN position 16 identify each vehicle and its related component part moving as partial shipment units under a single requisition. The split codes in TCN position 17 relate the component part with the vehicle for movement as an integral unit.

^{A/} Rp 9 - 19 entered in a single L502 for Government vehicles, trailers, wheeled guns, and aircraft.

<u>DD Form</u>	<u>Trailer</u>	<u>DATA</u>	<u>DLMS</u>	
<u>1384</u>	<u>Data</u>	<u>REFERENCE</u>	<u>ELEMENT</u>	
<u>Column</u>	<u>rp</u>	<u>DESIGNATOR</u>	<u>LOOP</u>	
43	54 - 59	Enter the length of the item in inches (preceded by zeros if less than five digits) followed by the letter "L," e.g., "00235L."	MEA02 - 04	510
—	60 - 63	Enter the width in inches (preceded by zeros if less than three digits) followed by the letter "W," e.g., "096W."	MEA02 - 04	510
	64 - 67	Enter the height of the item in inches (preceded by zeros if less than three digits) followed by the letter "H," e.g., "053H."	MEA02 - 04	510
44	68 - 71	Enter the number of pieces to which the dimensions apply. (Precede the number by zeros if less than four digits. If greater than 9999, see paragraph 2-8-1b(7)(d).) ^{4/}	L008 & 09	510
	72 - 76	Enter the weight of one piece to which the dimensions apply. (Precede the number by zeros if less than five digits. If greater than 99,999, see paragraph 2-8-1b(7)(d).) ^{4/}	L004, 05 & 11	510
	77 - 80	Enter the cube of one piece to which the dimensions apply. (Precede the number by zeros if less than four digits. If greater than 9999, see paragraph 2-8-1b(7)(d).) ^{4/}	L006 & 07	510

^{4/} For shipments of Government vehicles, trailers, wheeled guns, and aircraft, the trailer data TV5 entries are changed as follows:

<u>DD Form</u>	<u>Trailer</u>	<u>DATA</u>	<u>DLMS</u>	
<u>1384</u>	<u>Data</u>	<u>REFERENCE</u>	<u>ELEMENT</u>	
<u>Column</u>	<u>rp</u>	<u>DESIGNATOR</u>	<u>LOOP</u>	
44	68 - 80	For single vehicle shipment units, enter the serial number. For multiple vehicle shipment units, leave blank.	N901 - 02	500

TRAILER DATA TCMD ENTRIES FOR AMMUNITION ROUND COUNT, HAZARDOUS MATERIAL, STOCK NUMBER, AND IMCO CLASSIFICATION

DD Form 1384 Column 1/ Column 1/ Column 1/	Trailer Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
32	1 - 3	Enter a three-position code. The first position is always a "T." The second and third positions are selected from the list in paragraph F-2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs for shipments of ammunition, explosives, and other hazardous materials, the third position is a "6."	N901 & 02	500
33	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. Any number entered is always the same as the corresponding prime data entry.	N702, REF01 & 02	P P
34	9 - 14	For all hazardous materials other than ammunition, leave blank. For all ammunition shipments, enter the total round count in the shipment unit. If the quantity exceeds 999,999, enter the number in thousands followed by an "M" (to represent thousands). If the quantity exceeds 999,999 and is not shipped in units of 1000, enter the number in thousands followed by an "M" and indicate the total round count in column 43 - 44 (rp 54 - 79) of an accompanying TE9 entry. In all cases, precede the TE6 entry by zeros as needed to fill six positions. For example: 9,900 rounds enter as "009900;" 9,999,000 enter as "09999M;" 9,999,500 enter as "09999M" on the TE6 and "Total RD count 9,999,500" on an accompanying TE9.	LH101 & 02	520
35	15 - 19	Enter the applicable code (for the mode of overseas movement) as used in the prime data T_0, T_1, or T_4 entry. For water, enter the five-position code from appendix F, paragraph 4. For air, enter (in rp 18 - 19) the two-position code from appendix F, paragraph 4. In addition, preceding the commodity/special handling code, enter (in rp 16 - 17) the loading and storage group designation. The L/S groups are designated in the joint publication "Preparation of Hazardous Materials for Military Air Shipment" (AFM 71 - 4, et al). Leave rp 15 blank.	L501, 03 & 04A/ L501, 03 & 04A/	P 500
36a	20	Used for air shipments only, the code is selected from appendix F, paragraph 5.	N901 & 02	P
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding prime data entry.	R401 - 03, REF01 & 02	P P
37	24 - 26	Enter the same mode/method code used in the corresponding prime data entry.	BX01 - 03	P
38	27	Enter the same type pack code used in the corresponding prime data entry.	L002 & 03, L505	P
39	28 - 29	Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P
40	30 - 46	Enter the same TCN used in the corresponding prime data entry.	N901 & 02	P
41	47 - 52	Enter the same consignee DODAAC used in the corresponding prime data entry.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P
43	54 - 66	Enter the national stock number. If the NSN is not known to the shipper, enter "NNSN" (in rp 54 - 57) and leave the balance of the space (rp 58 - 66) blank. When multiple line items are consolidated, enter the federal stock classification (in rp 54-57) and fill the balance of the space (rp 58 - 66) with "X's.	REF01 & 02	500

^{1/} On the DD Form 1384, the only required T_6 entries are those in columns 32, 34 (TE6, ammunition only), 35 (air shipments only), 40, 43, 44; others may be left blank.

^{A/} Code from prime record is entered for water shipments, data from T_6 record is carried for air shipments.

DD Form 1384 <u>Column</u>	Trailer Data <u>rp</u>	Procedure	DLMS DATA <u>ELEMENT REFERENCE DESIGNATOR</u>	LOOP <u>REF.</u>
44	67 - 70	For ammunition and explosives (TE6), enter the DODIC as explained in paragraph 2-B-1b(14)(a)4. For all other hazardous materials (TJ6), enter the letters "IMO."	LHR01 & 02 or Translator	520
	71 - 72	Enter the two-digit UN class and division number including the decimal fraction (omitting the decimal point in automated entries) from IMDGC, 49 CFR 172.102, or other source publication.	LH201	520
	73	Leave blank.		---
	74 - 75	Enter the applicable letters "UN" or "NA" (according to the type number entered in rp 76 - 79).	LH103 B/	520
	76 - 79	Enter the four-digit United Nations or North American identification number from the IMDGC, 49 CFR 172.101/2, or other source publication.	LH103 C/	520
80		For ammunition and explosives (TE6), enter the compatibility group code from the IMDGC or 49 CFR 172.102 (i.e., the letter following the IMDGC class and division number). For all other hazardous materials (TJ6), leave blank.	LH302	520

B/ UN, NA, ID, and code entered together in LH103.

C/ Code from prime record is entered for water shipments, data from T_6 record is carried for air shipments.

TRAILER DATA TCMD ENTRIES FOR NET EXPLOSIVE WEIGHT (NEW) AND LOT NUMBER(S)

DD Form 1384 Column 1 ¹	Prime Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
32	1 - 3	Enter a three-position code. The first position is always a "T." The second and third positions are selected from the list in paragraph F - 2b(1). The second position is always the same as the second position of the corresponding prime data entry, in this case "E." On advance TCMDs, showing net explosive weight and ammunition lot numbers, the third position is a "7."	N901 & 02	500
33	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. Any number entered is always the same as the corresponding prime data entry.	N702, REF01 & 02	P P
34	9 - 14	Enter net explosive weight for class A (IMO classes 1.1 and 1.2), class B (IMO class 1.3), and class C (IMO class 1.4) explosives. ²	LH408	520
35	15 - 19	Enter the applicable code (for the mode of overseas movement) used in the prime data TEO, TE1, or TE4 entry. For water, enter the five-position code from appendix F, paragraph 4. For air, enter (in rp 18 - 19) the two-position code from appendix F, paragraph 4. Leave rp 15 - 17 blank.	L501,03 & 04	P
36a	20	Used for air shipments only, the code is selected from appendix F, paragraph 5.	N901 & 02	P
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding prime data entry.	R401 - 03, REF01 & 02	P P
37	24 - 26		BX01 - 03	P
38	27	Enter the same mode/method code used in the corresponding prime data entry.	L002 & 03, L505	P P
39	28 - 29	Enter the same type pack code used in the corresponding prime data entry.		
40	30 - 46	Enter the same TCN used in the corresponding prime data entry.	N901 & 02	P
41	47 - 52	Enter the same consignee DODAAC used in the corresponding prime data entry.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P
43	54 - 67	Enter the lot number. ²	N901 & 02	500
44a	68 - 71	Enter the number of pieces in the portion of the lot documented by this TE7 entry. If greater than 9999, see paragraph 2-B-1b(7)(d).	LH101 & 02	520

1/ On the DD Form 1384, the only required TE7 entries are those in columns 32, 34, 40, 43, and 44; others may be left blank.

2/ If the shipment unit contains more than one lot, a separate TE7 entry is made for each lot. The NEW (column 34 (rp 9 - 14)), pieces (column 44a (rp 68 - 71)), weight (column 44b (rp 72 - 76)), and cube (Column 44c (rp 77 - 80)) reflect that data only for the lot covered by each TE7 entry. If any single piece (i.e., a consolidation container/pallet) in the shipment unit contains multiple lots, the lot numbers and applicable NEW is detailed in additional TE9 entries.

FOR EXAMPLE:

rp 1 - 3 TE9	rp 30 - 46 (Shipment TCN)	rp 54 - 79 PC0001 of 0003 INCL LOT	rp 80 (Sequence Number)
TE9	(Shipment TCN)	123456/NEW 00105	(Sequence Number)
TE9	(Shipment TCN)	004026/NEW 01017	(Sequence Number)

DD Form 1384	Prime Data	rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
44b	72 - 76		Enter the weight of the portion of the lot documented by this TE7 entry. If greater than 99,999, see paragraph 2-B-1b(7)(d).	L004, 05 & 11	510
44c	77 - 80		Enter the cube of the portion of the lot documented by this TE7 entry. If greater than 9999, see paragraph 2-B-1b(7)(d).	L006 & 07	510

TRAILER DATA TCMD ENTRIES FOR HOUSEHOLD GOODS AND BAGGAGE OWNERSHIP DATA

DD Form 1384	Trailer Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF
	<u>Column 1</u>			
32	1 - 3	Enter a three-position code. The first-position is always a "T." The second and third positions are selected from the list in paragraph F-2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs for personal property ownership data, the third position is always an "8."	N901 & 02	500
33	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. Any number entered is always the same as the corresponding prime data entry.	N702, REF01 & 02	P
34	9 - 14	For household goods or baggage: Enter the DoDAAC of the consignor (origin Transportation Officer) used in the corresponding prime data entry. May be left blank on DD Form 1384. For privately owned vehicles: rp9 - 10 Enter the last two digits of the POV year. rp11 - 14 Enter the first four letters of the vehicle, make, e.g., Chev, Ford, Plym, etc.	N901 & 02	P
35	15 - 19	Enter the applicable code (for the mode of overseas movement) used in the corresponding prime data entry. For water, enter the five-position code from appendix F, paragraph 4. For air, enter (in rp 18 - 19) the two-position code from appendix F, paragraph 4. Leave rp 15 - 17 blank.	L501 & 02 L501, 03 & 04	500 P
36a	20	Used for air shipments only. The code is selected from appendix F, paragraph 5.	N901 & 02	P
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding prime data entry.	R401 - 03, REF01 & 02	P
37	24 - 26	Enter the same mode/method code used in the corresponding prime data entry.	BX01 - 03	P
38	27	Enter the same type pack code used in the corresponding prime data entry.	L001 & 02, L505	P
39	28 - 29	Enter the same TCN used in the corresponding prime data entry.		
40	30 - 46	Enter the same TCN used in the corresponding prime data entry.	N901 & 02	P
41	47 - 52	Enter the same consignee DoDAAC used in the corresponding prime data entry, i.e., the military activity responsible for receiving or processing the shipment at destination.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P
43	54 - 66	Enter the personal property owner's last name. 67 - 68 Enter the personal property owner's initials.	N901 & 02 A/ N901 & 02 A/ N903 B/	500 500 500
	69 - 70	Enter the personal property owner's military or civilian grade code from appendix F, paragraph 13.		

^{1/} On the DD Form 1384, the only required T_8 entries are those in columns 32, 34 (POVs only), 40, 43, and 44 (DPM shipments from overseas to CONUS and all POVs); others may be left blank.

^{A/} Combined in a single N902 data element.

^{B/} Carried in the same N9 segment as the owner's name.

DD Form 1384	Trailer Data		DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
<u>Column</u>	<u>rp</u>	<u>Procedure</u>		
44	71 - 80	For household goods or baggage: rp 71 Leave blank. rp 72 - 76 Activities outside CONUS enter the net weight of DPM shipments to CONUS; otherwise, leave blank. rp 77 - 80 Leave blank, or if HHG or baggage GBL, with codes "T," "J," or "S," enter carrier SCAC.	L004 & 05 N702 & 12	510 500
		For privately owned vehicles: rp 71 - 72 Enter the abbreviation for the state issuing the license plate attached to the vehicle; if none, enter "NO." rp 73 - 77 Enter the last five characters (numbers and/or letters) on the attached license plate; if none, leave blank. If the license plate has fewer than five characters, precede the characters with zeros. rp 78 - 80 Enter an abbreviation for the predominate vehicle color, e.g., blk, blu, red, ylo, etc.	N901 & 02 C ^a N901 & 02 C ^a N903 D ^b	500 500 500

^a Combined in a single N902 data element.

^b Carried in the same N9 segment as the license information.

TRAILER DATA TCMD ENTRIES FOR GENERAL MISCELLANEOUS INFORMATION NOT OTHERWISE DETAILED

DD Form 1384 <u>Column 1/</u>	Trailer Data <u>rp</u>	<u>Procedure</u>	<u>DLMS DATA ELEMENT REFERENCE DESIGNATOR</u>	<u>LOOP REF.</u>
32	1 - 3	Enter a three-position code. The first position is always a "T". The second and third positions are selected from the list in appendix F, paragraph 2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs the third position entry is always "9" for miscellaneous information.	N901 & 02	500
33	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. Any number entered is always the same as the corresponding prime data entry. For all air shipments enter the FSC in rp 5 - 8, leave rp 4 blank.	N702 N901 & 02, REF01 & 02	P P P
34	9 - 14	Leave blank.		
35	15 - 19	Enter the applicable code (for the mode of overseas movement) used in the corresponding prime data entry. For water, enter the five-position code from appendix F, paragraph 4. For air, enter (in rp 18 - 19) the two-position code from appendix F, paragraph 4. Leave rp 15 - 17 blank.	L501, 03 & 04	P
36a	20	Used for air shipments only. The code is selected from appendix F, paragraph 5 and always the same as the corresponding prime data entry.	N901 & 02	P
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding prime data entry.	R401 - 03, REF01 & 02	P
37	24 - 26	Prime data entry.		
38	27	Enter the same mode/method code used in the corresponding prime data entry.	BX01 & 02	P
39	28 - 29	Enter the same type pack code used in the corresponding prime data entry.	L002 & 03, L505	P
40	30 - 46	Enter the same TCN used in the corresponding prime data entry.	N901 & 02	P
41	47 - 52	Enter the same consignee DODAAC used in the corresponding prime data entry.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P
43 - 44b	54 - 79	Using as many T-9 entries as necessary, enter the clear text information necessary for shipment, but not detailed in other data entries, e.g.: a. Further description of cargo code with an NOS type of water commodity code. b. For shipments of liquor, the type (gin, rye, etc.), bottle size (liter, gallon, etc.), and number of bottles per case. c. For shipments of cigarettes, the number of cartons per case. d. For shipments between CONUS and Hawaii or Guam, the clear text NMFC/UHC description of the highest rated article in each shipment unit other than hazardous materials (see paragraph 2-8-1b(10)(b)). e. The Turkish Defense Affairs authorization number (see paragraph D-3c). f. For classified shipments, the container and seal numbers, if any.	REF03	500

^{1/} On the DD Form 1384, the only required T-9 entries for general miscellaneous information are those in columns 32, 40, 43, and 44; others may be left blank.

DD Form 1384	Trailer Data	Column <u>rp</u>	Procedure	<u>DLMS DATA ELEMENT REFERENCE DESIGNATOR</u>	<u>LOOP REF.</u>
			g. For personal property TGBL shipments, the name of the origin household goods carrier and GBL number. h. For SEAVANS/MILVANS containing more than 99 shipment units, the total number of shipment units. i. Any other pertinent information.		
44c	80		Enter a sequence number, i.e., the first T_9 entry for any shipment unit is 1, the second is 2, etc.	REF01 & 02	500

TRAILER DATA TCMD ENTRIES FOR SEAVAN/MILVAN (VAN) MISCELLANEOUS INFORMATION (INCLUDES EMPTY SEAVAN/MILVAN/CONEX)^{2/}

DD Form 1384	Trailer Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF
<u>Column 1/</u>				
32	1 - 3	Enter a three-position code. The first position is always a "T." The second and third positions are selected from the list in appendix F, paragraph 2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs the third position entry is always "9" for miscellaneous information.	N901 & 02	500
33	4 - 8	Enter the last five digits of the number on the van as explained in appendix F, paragraph 3b. The number is always the same as the corresponding prime data entry.	N702	P
34	9 - 14	Enter an "X" in rp 9 followed, in rp 10 - 14, by the five digit ZIP code for the van's point of origin.	N901 & 02	500
35	15 - 19	For reefer vans: Enter an "F" in rp 15 followed, in rp 16 - 19 by the temperature or temperature range at which the cargo is to be maintained. The entries are in degrees Farenheit; for example, 34° is entered as "F34XX" and 34° - 41° as "F3441." For all other vans: Enter the same commodity/special handling code used in the corresponding SEAVAN/MILVAN prime data T_2 entry.	N713 or L501, 03 & 04	500 P
36a	20	Leave blank.		
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding prime data T_2 entry.	R401 - 03, REF01 & 02	P
37	24 - 26		Implied	
38	27	Enter "V."	N501, L002 & 03	500 P
39	28 - 29	Enter the length (in feet) of van ordered from the WCA/OCCA, e.g., "20," "35," "40," etc. For empty vans, indicate the actual size; for empty CONEX, the type pack.	N501, L002 & 03	500 P
40	30 - 46	Enter the same SEAVAN/MILVAN TCN used in the prime data T_2 entry.	N901 & 02	P
41	47 - 52	Indicate the van's ultimate consignee by entering the same DODAAC used in the corresponding prime data T_2 entry.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data T_2 entry.	N901 & 02	P
43	54 - 55	Enter "VN."	Implied	
	56 - 63	Enter the complete van number including any suffix such as a check digit. Precede the number with zeros if less than eight digits. For example: Container number 123456 is entered as "00123456;" number 123456/1, as "01234561."	N702	500
	64 - 65	Enter "SN."	Implied	

^{1/} On the DD Form 1384, the only required T_9 entries for SEAVAN/MILVAN miscellaneous information are those in columns 32, 34, 35, 39, 40, 43 and 44; others may be left blank.

^{2/} Any additional appropriate information about the SEAVAN/MILVAN itself (other than stopoffs which are detailed in Figure D - 13) is entered in additional T_9 entries. The information in columns 32 - 42 (rp 1 - 53) is identical to that listed above and the additional information is detailed in columns 43 - 44b (rp 54 - 79) leaving unused columns blank. Sequence numbers 2 - 9 are entered in column 44c (rp 80) for each entry as appropriate.

DD Form 1384	Trailer Data <u>Column</u>	<u>rp</u> <u>Procedure</u>	DLMS DATA <u>ELEMENT REFERENCE DESIGNATOR</u>	LOOP <u>REF.</u>
		66 - 73 Enter the complete seal number ^{3/}		
44a,b	74 - 77	For loaded vans, enter the ocean carrier code identifying the carrier that transports the SEAVAN/MILVAN as explained in appendix F, paragraph 15. For empty SEAVANS/MILVANS, enter the SEAVAN ownership code from appendix F, paragraph 14. For CONEX: Leave blank.	M701 N712	500 500
	78 - 79	FOR MILVANS: Enter the number of beam assemblies in each van equipped with a mechanical bracing system; if not so equipped, enter "00." For SEAVANS: Leave blank.	N901 & 02	500
44c	80	Enter sequence number "1." ^{4/}	REF01 & 02	500

^{3/} If for any reason a van must be opened while enroute to the final destination, a new seal is affixed. Whenever a second seal is required, the second (or subsequent) seal number and the activity or carrier placing the seal are identified in columns 43 - 44b (rp 54 - 79) of an additional T_9 entry as follows:

DD Form 1384	Trailer Data <u>Column</u>	<u>rp</u> <u>Procedure</u>	DLMS DATA <u>ELEMENT REFERENCE DESIGNATOR</u>	LOOP <u>REF.</u>
		32 - 42 1 - 53 Enter the same information as detailed above.		
	43	54 - 65 Enter "SECOND SEAL"; leave rp 65 blank.	REF03 ^{A/}	500
		66 - 73 Enter the new seal number.	REF03 ^{A/}	
44b	74 - 79	Identify the activity or carrier which applied the new seals by entering the DODAAC of the activity or the code (from appendix F, paragraph 15) of the ocean carrier (in rp 74 - 77 with rp 78 - 79 blank).	REF03 ^{A/}	500
44c	80	Enter the next T-9 sequence number, i.e., 2 - 9 as appropriate.	REF01 & 02	500

^{4/} See footnote 2 on previous page.

^{A/} Information identifying subsequent seals from rp 54 - 79 is carried in REF03 in the same manner as depicted for the T_9 in Figure D-12.

TRAILER DATA TCMD ENTRIES FOR SEAVAN/MILVAN STOPOFF POINTS

DD Form 1384	Trailer Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF
	<u>Column 1^{1/}</u>			
32	1 - 3	Enter a three-position code. The first position is always a "T." The second and third positions are selected from the list in appendix F, paragraph 2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs, the third position entry is always "9" for SEAVAN/MILVAN stopoff information.	N901 & 02	Implied
33	4 - 8	Enter the last five digits of the number on the van as explained in appendix F, paragraph 3b. The number is always the same as the corresponding prime data entry.	N702	P
34	9 - 14	Enter an "X" in rp 9 followed, in rp 10 - 14, by the five digit zip code for the van's point of origin.	N901 & 02	Related T_9 ^{A/}
35	15 - 19	For reefer vans: Enter an "F" in rp 15 followed, in rp 16 - 19, by the temperature or temperature range at which the cargo is to be maintained. The entries are in degrees Farenheit; for example, 34° is entered as "F34XX" and 34° - 41° as "F3441." For all other vans: Enter the same commodity/special handling code used in the corresponding SEAVAN/MILVAN prime data T_2 entry.	N713 or L501, 03 & 04	P P
36a	20	Leave blank.		
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding prime data T_2 entry.	R401 - 03, REF01 & 02	P P
37	25 - 26	prime data T_2 entry.		
38	27	Enter "V".		Implied
39	28 - 29	Enter the length (in feet) of van ordered from the WCA/OCCA; e.g., "20", "35," "40," etc.	N501	Related T_9 ^{A/}
40	30 - 46	Enter the same SEAVAN/MILVAN TCN used in the prime data T_2 entry.	N901 & 02	P
41	47 - 52	Indicate the van's ultimate consignee by entering the same DODAAC used in the corresponding prime data T_2 entry.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data T_2 entry. 1	N901 & 02	P
43	54 - 59	Enter "STOP" and the stopoff number, e.g., "STOP01."	S501	400
	60 - 65	Enter the DODAAC of the consignee for the stopoff indicated in rp 54 - 59.	N101 - 04	410
	66 - 67	Leave blank.		

^{1/} On the DD Form 1384, the only required T_9 entries for SEAVAN/MILVAN stopoff information are those in columns 32, 40, 43 and 44; others may be left blank.

^{A/} Reconstructed from data in the related T_9 that has the full van number in rp 56 - 63.

DD Form 1384	Trailer Data		DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
<u>Column</u>	<u>rp</u>	<u>Procedure</u>		
44a-b	68 - 73	If there are additional stopoffs to indicate, enter "STOP" and the next stopoff number, e.g., "STOP02." If all stopoffs have been listed, leave blank.	S501	400
--	74 - 79	Enter the DODAAC of the consignee for the stopoff indicated in rp 68 - 73, if any; if none, leave blank.	N101 - 04	410
44c	80	Enter the sequence indicator for the T_9 stopoff data entry in alphabetics; i.e., the first (card/line) entry is "A," the second "B," etc. ^{2/}	REF01 & 02	400

^{2/} Additional stopoffs are indicated in additional T_9 entries sequenced with alphabetics as indicated for column 44c (rp 80) above. The information in columns 32 - 42 (rp 1 - 53) of the additional T_9 stopoff entries is identical to that listed above for the corresponding columns.

TRAILER DATA TCMD ENTRIES FOR ADDITIONAL REQUIRED HAZARDOUS MATERIEL INFORMATION

DD Form 1384	Trailer Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF
	<u>Column 1/</u>			
32	1 - 3	Enter a three-position code. The first position is always a "T." The second and third positions are selected from the list in appendix F, paragraph 2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs, the third position entry is always "9" for additional, required information on hazardous materials	N901 & 02	500
33	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. Any number entered is always the same as the corresponding prime data entry. For all air shipments enter the FSC in rp 5 - 8.	N702, N901 & 02, REF01 & 02	P P P
34	9 - 14	Leave blank.		
35	15 - 19	Enter the applicable code (for the mode of overseas movement) used in the corresponding prime data entry. For water, enter the five-position code from appendix F, paragraph 4. For air, enter (in rp 18 - 19) the two-position code from appendix F, paragraph 4. Leave rp 15 - 17 blank.	L501, 03 & 04	P
36a	20	Used for air shipments only. The code is selected from appendix F, paragraph 5 and always the same as the corresponding prime data entry.	N901 & 02	P
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding	R401 - 03,	P
37	25 - 26	Prime data entry.	REF01 & 02	P
38	27	Enter the same mode/method code used in the corresponding prime data entry.	BX01 - 03	P
39	28 - 29	Enter the same type pack code used in the corresponding prime data entry.	L002 & 03, L505	P
40	30 - 46	Enter the same TCN used in the corresponding prime data entry.	N901 & 02	P
41	47 - 52	Enter the same consignee DODAAC used in the corresponding prime data entry.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P
43 - 44b	54 - 79	Using as many T_9 entries as necessary, enter, in the order listed, the following clear text information: a. The proper shipping name (without abbreviations) as listed in 49 CFR 172.101/2, IMDGC, or AFR 71-4, et al. When the material is described in 49 CFR, IMDGC, or AFR 71-4 by an "NOS" entry, the technical name of the material must be included in parenthesis immediately following the proper shipping name. For example: "Corrosive liquid, NOS (Caprylyl Chloride)." b. The hazard class from 49 CFR or AFR 71-4, et al. c. "RQ", if appropriate, to indicate the quantity of hazardous material meets or exceeds the reportable quantity listed in 49 CFR or AFR 71-4, et al.	LH302	520 520 520

^{1/} On the DD Form 1384, the only required T_9 entries for additional hazardous material information are those in columns 32, 40, 43, and 44; others may be left blank.

DD Form 1384	Trailer Data	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
	<u>rp</u>	<p>d. The total quantity (number of pieces, type pack, and weight or volume) of the material covered by the description. The actual number of pieces on a pallet or unitized load is reported with the type pack and total weight. For example: Twelve 100 pound cylinders on a pallet are listed as "12 cyl 1200 lbs."</p> <p>e. The flash point (for flammable liquids) in degrees Centigrade or Fahrenheit; e.g., "Closed cup flashpoint _____ degrees C or F."</p>		520
44c	80	Enter a sequence number; i.e., the first T_9 entry for any shipment unit is "1," the second is "2," etc.	REF01 & 02	520

TRAILER DATA TCMD ENTRIES FOR PERSONAL PROPERTY ADDRESS INFORMATION

DD Form 1384 <u>Column 1/</u>	Prime Data <u>rp</u>	<u>Procedure</u>	<i>MODELS</i> DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
32	1 - 3	Enter a three-position code. The first position is always a "T." The second and third positions are selected from the list in appendix F, paragraph 2b(1). The second position is always the same as the second position of the corresponding prime data entry. On advance TCMDs the third position entry is always "9" for personal property address information.	N901 & 02	500
33	4 - 8	Enter the trailer, van, or container number, if any, as explained in appendix F, paragraph 3. If none, leave blank. Any number entered is always the same as the corresponding prime data entry.	N702, REF01 & 02	P
34	9 - 14	Enter the DODAAC of the consignor listed in the corresponding prime data entry.	N101, 03 & 04	P
35	15 - 19	Enter the applicable code (for the mode of overseas movement) used in the corresponding prime data entry. For water, enter the five-position code from appendix F, paragraph 4. For air, enter (in rp 18 - 19) the two-position code from appendix F, paragraph 4. Leave rp 15 - 17 blank.	L501, 03 & 04	P
36a	20	Used for air shipments only. the code is selected from appendix F, paragraph 5 and always the same as the corresponding prime data entry.	N901 & 02	P
36b	21 - 23	Enter the same aerial port codes or water port codes used in the corresponding prime data entry.	R401 - 03, REF01 & 02	P
37	24 - 26			P
38	27	Enter the same mode/method code used in the corresponding prime data entry.	BX01 - 03	P
39	28 - 29	Enter the same type pack code used in the corresponding prime data entry.	L002 & 03, L505	P
40	30 - 46	Enter the same TCN used in the corresponding prime data entry.	N901 & 02	P
41	47 - 52	Enter the same consignee DODAAC used in the corresponding prime data entry, i.e., the military activity responsible for receiving or processing the shipment at destination.	N901 & 02	P
42	53	Enter the same transportation priority used in the corresponding prime data entry.	N901 & 02	P

^{1/} On the DD Form 1384, the only required T_9 entries for personal property address information are those in columns 32, 40, 43, and 44; others may be left blank.

DD Form 1384 Column	Prime Data rp	Procedure	DLMS DATA ELEMENT REFERENCE DESIGNATOR	LOOP REF.
43 - 44b	54 - 79	For personal property consigned to a civil address: Using as many T_9 entries as necessary, enter the complete consignment address in clear text. For unaccompanied baggage of TDY USAF personnel (military and civilian): Use the first TF9 entry to list the travel order number and the ADSN/fiscal station number (items number 22 and 19, respectively) from the DD Form 1610, Request and Authorization for TDY travel of DoD Personnel. Additional TF9 entries are made to list the organization that issued the travel order (from item 19, DD Form 1610) including sufficient data to allow MAC/ACIA billing.	REF03 A/	500
44c	80	Enter a sequence number, i.e., the first T_9 entry for any shipment unit is "1," the second is "2," etc.	REF01 & 02 A/	500

A/ Sequence number and text carried in same REF segment.

GBL HEADER DATA FORMAT FOR SHIPMENTS TO WATER PORTS ^{1/}

<u>Record Position</u>	<u>Data Element or Description</u>	<u>DLMS DATA ELEMENT REFERENCE DESIGNATOR</u>	<u>LOOP REF.</u>
1 - 3	Advance shipment information, always enter ~ "GBL".	<i>N901 & 02 A/</i>	<i>H</i>
4 - 11	GBL number - 8 Digits - alpha/numeric entry	<i>BX01 -4</i>	<i>H</i>
12 - 16	Always enter ~ "TCMDS".	<i>Implied</i>	
17 - 19	Total number of TCNs (shipping units) on this GBL.	<i>N903 A/</i>	<i>H</i>
20 - 25	DoDAAAC of shipper, example ~ "SW3400".	<i>N101, 03 & 04</i>	<i>200</i>
26	Blank.		
27 - 30	Day of the year shipment was or is planned to be released to carrier, example ~ "3111".	<i>G6201 -2</i>	<i>H</i>
31 - 33	POE, example ~ "3DK".	<i>R401 -3</i>	<i>H</i>

^{1/} A properly formatted GBL header data for batch transmission of TCMDs would read as follows:

GBLA1234567TCMDS175SW3400 31113DK

EDI translation follows (@ represents the segment terminator):

```
ST*858*0001@
BX*00*ZZ*NS*A1234567@
N9*DD*GBL*175@
G62*47*830421@
R4*L*1M*3DK@
N1*CI**10*SW3400@
SE*7*0001@
```

^{A/} "GBL" equates to a DI code for the GBL header, number of TCNs and DI Code "GBL" will be carried in same N9 segment.

APPENDIX O

IMPLEMENTATION CONVENTIONS

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APPENDIX O

IMPLEMENTATION CONVENTIONS

INTRODUCTION

A. SCOPE

1. These conventions are to be used to map the translation of MILSTAMP data into DLMS EDI formats. They use the existing DLSS fixed-length records as the source of most data but also provide for additional data that are not currently included in the fixed-length formats. As with the existing DLSS, these transactions are intended to be direct computer-to-computer transfers of inter/intra-Service/Agency logistics data through appropriate electronic means such as the DDN.
2. In addition to providing for the transmission of all TCMD data currently in MILSTAMP, this DLMS EDI transaction can accommodate enhancements approved by participating S/A. This will allow S/A to take advantage of the improved capabilities offered by EDI as soon as possible. However, when actually transmitting enhanced data, care must be taken to ensure that the recipient is capable of receiving them, and no problems will result if only the standard data is processed upon receipt.
3. The formats defined in these conventions are a means of transmitting additional MILSTAMP policy and must be used in conjunction with the basic MILSTAMP regulation. The formats are based on the March 15, 1987, version of the basic MILSTAMP regulation with Change 1 dated October 20, 1988, as amended.
4. The EDI transaction included in these conventions is based on:
 - a. The DoD 4000.25-13-M-S-5 [reference (2)], EDI standards for DLMS and
 - b. The ANSI ASC X12 transaction schematic, segments and data elements continued in the Draft Version 3, Release 1 (003010)[reference (3)].

B. DESCRIPTION OF THE CONVENTIONS

1. Introduction. Each MILSTAMP DLMS transaction is listed as a separate subappendix within this appendix. Each transaction begins with an introduction containing a transition statement. A transition statement is a brief description

of the transaction followed by a brief summary of any significant changes in the transaction from the previous version, if applicable.

2. Structure of Conventions Pages. Following the introduction are the actual conventions. The convention pages are divided by a vertical line. The right-hand portion of the page displays the DLMS EDI standards (transaction set, segment, or data element). The left-hand side contains notes about the specific usage of the standard in the context of the specific transaction set being documented. The number opposite the transaction set and segment name on each page is the ASC X12 version and release number upon which the DLMS standards are based. At the segment and data element level, these notes will generally contain specific and detailed information about the data format and its relationship to the fixed-length records.

3. Transaction Set Segment Hierarchy

a. The Transaction Set Segment Hierarchy contains the designation of the specific usage of segments. This permits readers to quickly identify which segments are pertinent and which are not.

b. The ANSI X12.6 Application Control Structure portion of the ASC X12 standards contains the formal definitions of all terms related to EDI. The following terms and definitions used in the Transaction Set Segment Hierarchy are consistent with those formal definitions:

(1) Use Designator Application (USE). This designator indicates whether the application uses the segment. The designation "USE" appears in the left-hand column if the application uses the specific segment and is left blank if the industry does not use the specific segment.

(2) Segment Identifier (Seq ID). Each segment has a unique identifier composed of a combination of one uppercase letter and one or two uppercase letter(s) and/or digit(s). The identifier serves as a name for the segment and occupies the first character positions of the segment. The segment identifier is not a data element.

(3) Segment Name. The name of the segment as defined in the DLMS EDI standards.

(4) Segment Requirement Designator. This column identifies the usage of this segment within this transaction according to the DLMS EDI standards. The Transaction Set Segment Hierarchy shows which segments may be used in the transaction set and their proper sequence within the transaction set. Segments may not appear in any other sequence without violating the compliance rules of the

ASC X12 syntax. A segment has one of the following two requirement designators to appear within the transaction set. The requirement designators are each followed by their code abbreviation in parentheses.

(a) Mandatory (M). This segment shall appear in the transaction set at least once. (See the paragraph on "Loops of Segments" below.)

(b) Optional (O). The appearance of this segment in the transaction set is either at the option of the sending party or is based on the mutual agreement of the interchange parties.

(5) Maximum Use of Segments (Max Use). Some segments may be repeated many times at their specific locations in the transaction set. "Max Use" refers to the maximum number of times a segment is permitted to appear in succession at that specific location within the transaction.

(6) Loops of Segments (Loop ID). Loops identify how a specific group of segments may repeat within a transaction set. Loops may be nested, but may not be crossed. Each loop within is identified by a four digit number. The first loop is 0100, the second loop is 0200, etc. Nested loops are identified by additional digits (for example, 0110). Nesting is limited to three levels (for example, 0211).

(a) If the requirement designator of the first segment is mandatory (M), then at least one iteration of the loop is required.

(b) If a loop is used, the first segment is required to be used for each iteration of the loop.

(c) Mandatory segments in a loop are mandatory only if the loop is used.

(7) Loop Index. The loop index defines the maximum number of times a loop may be repeated.

4. Application Model. The model is a second listing of the Transaction Set Segment Hierarchy. This is simply an abbreviated listing of only the segments designated as "USE" by the application Use Designator column of the preceding Transaction Set Segment Hierarchy section. The model permits the reader to visualize the actual content of an implemented transaction set. The "Page No." refers the reader to the corresponding page within the subappendix for further information about the particular segment.

5. Segment Directory. The segment directory is a listing of each segment "Used" in the transaction set in the order of its appearance (hence, the same segment may appear more than once). Each segment begins a page. At the top of the page is information regarding the segment as a whole followed by details regarding each data element within the segment. The following paragraphs describe the segment directory in detail.

a. There are several connotations of the 33/67 split of the segment directory page.

b. Each segment directory page displays the DLMS EDI standard, on the right-hand side. The specific application usage designators and notes are presented on the left-hand side of the page. There are two types of left side notes.

(1) Notes applicable to the use of the segment as a whole at this location in the transaction set are listed at the top left of the page under the heading "SIDE Notes." Typical information provided might be: general explanation of the purpose of the segment; specific DI codes where the segment is or is not used; or whether the segment is providing enhanced information not currently available in the DLSS [see B.5.(i) below]. Each side note is identified by a letter: A., B., etc.

(2) Notes applicable to specific data elements within the segment are described in section B.5.f. below.

c. Between the two sides of the page is a narrow column for designating an industry variation from the ASC X12 standard. The "<" symbol is used to draw the attention of the reader to an application variation from the standards.

d. For identifier (ID) type data elements, acceptable code values used in this application are either listed on the right-hand side of the page under the definition of the data element or found in the source manual, which is referenced.

e. When data elements are not used in a specific application, the definition of the data element does not appear. This is to avoid confusion as well as conserve space.

f. Notes may appear on the left-hand side of the page or may appear after the last data element of the segment. When notes appear at the end, they are referenced by number and may span the entire width of the page. These notes provide detailed information regarding converting data between the DLSS and DLMS formats. The left side notes are generally organized in three parts.

(1) When appropriate, there will be reference to another appendix, manual, or other information source.

(2) Origin of the data [see B.5.(i) below]. In most instances "SOURCE(S):" is used. "SOURCE(S):" identifies the DLSS DI codes and record positions where the data to be entered into the DLMS data element may be found. Each origin note is sequentially numbered.

(3) Additional information such as: specific codes or constants to be used; alternative placement of the data in the DLMS; exceptions, etc., immediately follows the origin information under the heading of "NOTE(S):". Notes are identified by a letter: A., B., etc.

g. A segment directory contains the definitions and formats used by the application in the construction of each particular transaction set. This segment-by-segment description permits the reader to examine the specific usage of each data element and segment in the transaction set.

h. Terms and definitions used in the segment directory:

(1) Level. Identifies the level of use as the header, detail, or summary level of the transaction. (This is not used in the DLMS. See loop instead.)

(2) Loop. Identifies the loop by number (ID) in which this occurrence of the segment appears.

(3) Repeat (Loop Index). Indicates the maximum number of times this loop may be used.

(4) Maximum Use of Segments (Max Use). An application may set a lower "maximum use" than the maximum use defined by the DLMS EDI standard, but may not define a higher max use.

(5) Segment Requirement Designator (Req Des). The following definitions are for use in interpreting the requirement designators in the industry-specific (left-side) segment directory section of the implementation conventions.

(a) Mandatory (M). This segment is mandatory as defined by DLMS EDI standards. If it is not present the transaction is subject to rejection and return to the originator. Segments identified as mandatory on the right side must also be mandatory on the left side.

(b) Optional (0). Segments defined as optional on the right side may be one of the following on the left side:

[1] Optional - This segment is used at the option of the sender.

[2] Required - This specific application requires the use of this segment. Failure to include it can result in the transaction being rejected.

[3] Recommended - This specific application utilizes information included in the segment. However, the transaction will be forwarded even if the segment is not included, and the sender will receive a notification of the error.

(6) Data Element Requirement Designator. The data element requirements designator for each data element is listed on the right side under "Attributes." This reflects its usage as defined in the DLMS EDI standards. The following definitions are for use in interpreting the data element requirement designators in the industry-specific (left-side) section of the implementation conventions. Elements identified as mandatory on the right side must also be mandatory on the left side. Elements identified as optional or conditional on the right side may be any of the following on the left side except "Mandatory."

(a) Mandatory. This data element is mandatory as defined in the DLMS EDI standards and must be present in the segment. If this data element is not present, the transaction is subject to rejection and return to the originator.

(b) Required. This data element is required for the specific transaction set being defined in the implementation convention. If this data element is not present, the transaction is subject to rejection and being returned to the originator.

(c) Recommended. This data element is expected for the specific transaction set being defined in the implementation convention and should be present. However, if it is not, the transaction will still be processed by the recipient. A warning message will be issued to the originator.

(d) Conditional. The presence of this data element is dependent on the value or presence of other data elements in the transaction set.

(e) Optional. This data element is used at the option of the sending party or is based upon the mutual agreement of the trading partners.

(f) Not Used. This data element is not used in this application.

i. As indicated above, the right-side represents the segment and data element usages as defined in the DLMS EDI standards. In many cases, they represent capabilities not currently supportable in the fixed-length record environment. The information on the left-side reflects what is actually implementable at this time. For each data element one of the following categories will be stated for its use:

(1) Source. Indicates the record position(s) of the fixed-length records from which the data are to be obtained and placed in the EDI data element.
A/ Due to the complexity of many of the fixed-length formats this may be expressed in conditional ("if-then") terms based on such factors as specific DI Code or data in other record positions.

(2) Enhancement. Data elements so labeled cannot be obtained from the fixed-length DLSS records. They were added as enhancements during the development of the EDI transactions. However, they are noted and explained here so that S/A can plan for their eventual inclusion in the standards. DLSSD is developing and staffing applicable policies/procedures for implementation. In the interim, S/A capable of generating EDI transactions may use these data immediately for Intra-S/A transactions or with another S/A by mutual agreement. S/A are required to request approval for use of these enhancements from DLSSD who will grant approval on an exception basis pending completion of the staffing process.

(3) Qualifier. This data element is used by EDI transactions but does not relate directly to data in the fixed-length records. The left-side notes will include instructions on how to complete this data element.

j. Usage notes may be accompanied by other notes to assist in explaining the EDI transactions and how they relate to the fixed-length records.

A/ This sentence is written in terms of translating from the fixed-length records to EDI, but is equally applicable to translating from EDI to fixed length.

APPENDIX O1

TRANSACTION SET 858

SHIPMENT INFORMATION

A. INTRODUCTION

Conversion of the automated TCMD formats in MILSTAMP appendix D and the automated GBL header format in MILSTAMP Figure 2-B-5 are explained in this section.

B. IMPACT

The translations described in these conventions will be transparent to MILSTAMP users. The ANSI X12 transaction structure, with its flexibility and variable-length data fields, offers significant improvement over the fixed 80 rp formats for TCMDs. Use of this increased capability by Service/Agency users of TCMDs is encouraged. However, use of additional segments/data elements must not conflict with the translation guidance in these conventions. Additional data will be disregarded by the translator unless DoD approval has been obtained in advance. Similarly, TCMDs which do not conform to MILSTAMP standards may result in error conditions in the translation process.

C. MILSTAMP USAGE NOTES

1. Users of these conventions (systems analyst and transportation functional analyst) must have access to the DLMS EDI standards and related DLMS technical guidance. Access to ANSI X12 standards and technical guidance, and DoD 4500.32-R, March 15, 1987; with Change 1, October 21, 1988 and Interim Changes 2-1 through 2-22 will also be required.

2. EDI is computer-to-computer data exchange; therefore, functional users should not be concerned with the structure/format of the data in the 858. They should, however, be concerned that the necessary data is provided in a usable format at the point required.

3. The functional relationship of TCMD prime and trailer cards is shown in the Decision Table for TCMD preparation in Figure D-1 of the basic regulation. In the translation process, each separate TCMD (prime and associated trailer cards)

is treated as a transaction (one 858). The GBL header and its related TCMDs are also treated as a single transaction. Each record (DI code) is one LX loop plus some common segments in the header. The system recognizes the relationship among TCMD records as depicted in MILSTAMP appendix D, and between TCMD records and the GBL header which is depicted in Figure 2-B-5 of the basic regulation.

4. These conventions are arranged in the EDI transaction sequence and depict the logic required to convert MILSTAMP 80 rp TCMD formats to and from EDI. For brevity, there is minimal repetition of the TCMD preparation instructions found in the basic regulation. Translation instructions are based on the assumption that the basic regulation standards have been met. If they have not and the transaction cannot be translated, instructions are provided that will allow the data to be transmitted in the 80-rp format as received and identify the conversion failure.

5. Strict adherence to MILSTAMP rules is essential when translating an 858 from its EDI format to the appropriate 80-rp MILSTAMP format. Data must be placed in the precise record positions specified in the crosswalk. In those instances where blank data fields occur, the blank record positions must be inserted when constructing the 80-position MILSTAMP record.

6. Much of the data in T_9 records is not structured with delimiters that a computer can recognize. For example, it would be preferable to map the hazardous material information carried in TJ9 and TE9 records to specific positions in the LH1 (511) loop. However, since the TJ9 and TE9 data is unformatted text, it must be mapped to a single LHR segment suitable for unformatted text.

D. ENHANCEMENTS

The DLMS (858) version of the TCMD does not carry any additional or enhanced functionality beyond that of the DLSS fixed-length version.

E. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 858.

Implementation Guide for MILSTAMP

**858 SHIPMENT INFORMATION
Segment Hierarchy**

VERSION: 002040

FUNCTION: XX

SMAR/DM:

DLSS DI CODE: TB0, TB1, TB2, TB3, TB4, TB5,
TB8, TR9, TC0, TC1, TE0, TE1, TE2, TE3, TE4,
TE5, TE6, TE7, TE9, TF0, TF1, TF2, TF3, TF4,
TF5, TF8, TF9, TG0, TG1, TG2, TG3, TG4, TG5,
TG9, TH0, TH1, TH2, TH3, TH4, TH5, TH8, TH9,
TJ0, TJ1, TJ2, TJ3, TJ4, TJ5, TJ6, TJ9, TL0,
TL1, TL2, TL3, TL4, TL5, TL9, TP0, TP1, TP2,
TP3, TP4, TP5, TP8, T'9, TUC, TU1, TU2, TU3,
TU4, TU5, TU9, TV0, TV1, TV2, TV3, TV4, TV5,
TV9, TX0, TX1, TX2, TX3, TX4, TX5, TX9.

INITIATOR:
SHIPPER, SHIPPER'S AGENT, OR BROKER.

PURPOSE:

THIS STANDARD PROVIDES THE FORMAT AND ESTABLISHES THE DATA CONTENT OF A SHIPMENT INFORMATION TRANSACTION SET. THE SHIPMENT INFORMATION TRANSACTION SET PROVIDES THE SENDER WITH THE CAPABILITY TO TRANSMIT DETAILED BILL-OF-LADING, RATING, AND/OR SCHEDULING INFORMATION PERTINENT TO A SHIPMENT.

	SEG ID	SEGMENT NAME	REQUIRE-MENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER				
	ZC1	BEGINNING SEGMENT FOR DATA CORRECTION OR CHANGE	M	1	0	0
USE	BX	GENERAL SHIPMENT INFORMATION	M	1	0	0
	BNX	RAIL SHIPMENT INFORMATION	O	1	0	0
USE	M3	RELEASE	O	1	0	0
	N9	REFERENCE NUMBER	O	30	0	0
	CM	CARGO MANIFEST	O	3	0	0
	Y6	AUTHENTICATION	O	4	0	0
	Y7	PRIORITY	O	1	0	0
	C3	CURRENCY	O	1	0	0
USE	ITD	TERMS OF SALE/DEFERRED TERMS OF SALE	O	1	0	0
	G62	DATE/TIME	O	10	0	0
USE	PER	ADMINISTRATIVE COMMUNICATIONS CONTACT	O	3	0	0
	NA	CROSS REFERENCE EQUIPMENT	O	999	0	0
	F9	ORIGIN STATION	O	1	0	0
	D9	DESTINATION STATION	O	1	0	0
	R1	ROUTE INFORMATION (AIR)	O	1	0	0
	R2	ROUTE INFORMATION	O	13	0	0
	R3	ROUTE INFORMATION - MOTOR	O	13	0	0
USE	R4	PORT	O	5	0	0
	MEA	MEASUREMENTS	O	1	0	0
	H3	SPECIAL HANDLING INSTRUCTIONS	O	20	0	0
	PS	PROTECTIVE SERVICE INSTRUCTIONS	O	5	0	0
	H6	SPECIAL SERVICES	O	6	0	0
	E1	EMPTY CAR DISPOSITION-PENDED DESTINATION	O	1	0	0
		CONSIGNEE	O	1	0	0
	E4	EMPTY CAR DISPOSITION - PENDED DESTINATION	O	1	0	0
		CITY	O	13	0	0
	E5	EMPTY CAR DISPOSITION - PENDED DESTINATION	O	13	0	0
		ROUTE	O	30	0	0
	M1	INSURANCE	O	1	0	0
	M2	SALES/DELIVERY TERMS	O	1	0	0
	L7	TARIFF REFERENCE	O	30	0	0
	NTE	NOTE/SPECIAL INSTRUCTIONS	O	30	0	0

858 SHIPMENT INFORMATION
Segment Hierarchy, Continued ...

	SEG ID	SEGMENT NAME	REQUIRE-MENT	MAX USE	LOOP ID	LOOP INDEX
	XH	PRO FORMA - B13 INFORMATION	0	1	0	0
	GA	CANADIAN GRAIN INFORMATION	0	1	0	0
	N7	EQUIPMENT DETAILS	0	1	0200	600
	NA	CROSS REFERENCE EQUIPMENT	0	30	0200	0
	M7	SEAL NUMBERS	0	5	0200	0
	N5	EQUIPMENT ORDERED	0	1	0200	0
	REF	REFERENCE NUMBERS	0	5	0200	0
USE	IC	INTERMODAL CHASSIS EQUIPMENT	0	1	0200	0
	VC	MOTOR VEHICLE CONTROL	0	21	0200	0
	N1	NAME	0	1	0300	10
	N2	ADDITIONAL NAME INFORMATION	0	2	0300	0
	N3	ADDRESS INFORMATION	0	2	0300	0
	N4	GEOGRAPHIC LOCATION	0	1	0300	0
	REF	REFERENCE NUMBERS	0	12	0300	0
USE	PER	ADMINISTRATIVE COMMUNICATIONS CONTACT	0	3	0300	0
	S5	STOP-OFF DETAILS	0	1	0400	5
	G62	DATE/TIME	0	6	0400	0
	N9	REFERENCE NUMBER	0	10	0400	0
USE	H6	SPECIAL SERVICES	0	6	0400	0
	N1	NAME	0	1	0410	5
	N2	ADDITIONAL NAME INFORMATION	0	2	0410	0
	N3	ADDRESS INFORMATION	0	2	0410	0
	N4	GEOGRAPHIC LOCATION	0	1	0410	0
USE	REF	REFERENCE NUMBERS	0	12	0410	0
USE	PER	ADMINISTRATIVE COMMUNICATIONS CONTACT	0	3	0410	0
USE	LX	ASSIGNED NUMBER	M	1	0500	999
USE	N7	EQUIPMENT DETAILS	0	1	0500	0
USE	NA	CROSS REFERENCE EQUIPMENT	0	1	0500	0
USE	M7	SEAL NUMBERS	0	5	0500	0
USE	N5	EQUIPMENT ORDERED	0	1	0500	0
USE	REF	REFERENCE NUMBERS	0	5	0500	0
	IC	INTERMODAL CHASSIS EQUIPMENT	0	1	0500	0
	VC	MOTOR VEHICLE CONTROL	0	24	0500	0
USE	L7	TARIFF REFERENCE	0	10	0500	0
	N9	REFERENCE NUMBER	0	10	0500	0
	X1	EXPORT LICENSE	0	6	0500	0
	X2	IMPORT LICENSE	0	1	0500	0
USE	L5	DESCRIPTION, MARKS AND NUMBERS	0	10	0500	0
USE	LO	LINE ITEM - QUANTITY AND WEIGHT	0	1	0510	10
	L1	RATE AND CHARGES	0	20	0510	0
USE	MEA	MEASUREMENTS	0	10	0510	0
USE	LH1	HAZARDOUS IDENTIFICATION INFORMATION	0	1	0520	100
USE	LH2	HAZARDOUS CLASSIFICATION INFORMATION	0	2	0520	0
USE	LH3	HAZARDOUS MATERIAL SHIPPING NAME	0	10	0520	0
USE	LH4	CANADIAN DANGEROUS REQUIREMENTS	0	1	0520	0
USE	LHR	HAZARDOUS MATERIAL IDENTIFYING REFERENCE NUMBERS	0	10	0520	0
	LHE	EMPTY EQUIPMENT HAZARDOUS MATERIAL INFORMATION	0	1	0520	0
	LH5	HAZARDOUS MATERIAL SHIPMENT CONTACTS	0	2	0500	0
	LH6	HAZARDOUS CERTIFICATION	0	5	0500	0
USE	L3	TOTAL WEIGHT AND CHARGES	0	1	0	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

858 SHIPMENT INFORMATION
SEGMENTS USED BY MILSTAMP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE-MENT	MAX USE	LOOP ID	LOOP INDEX
6	ST	TRANSACTION SET HEADER	M	1	0	0
8	BX	GENERAL SHIPMENT INFORMATION	M	1	0	0
12	N9	REFERENCE NUMBER	O	30	0	0
13	G62	DATE/TIME	O	10	0	0
14	R4	PORT	O	5	0	0
16	N1	NAME	O	1	0300	10
17	S5	STOP-OFF DETAILS	O	1	0400	5
19	N1	NAME	O	1	0410	5
21	REF	REFERENCE NUMBERS	O	12	0410	0
22	LX	ASSIGNED NUMBER	M	1	0500	999
23	N7	EQUIPMENT DETAILS	O	1	0500	0
26	M7	SEAL NUMBERS	O	5	0500	0
27	N5	EQUIPMENT ORDERED	O	1	0500	0
28	REF	REFERENCE NUMBERS	O	5	0500	0
30	N9	REFERENCE NUMBER	O	10	0500	0
33	L5	DESCRIPTION, MARKS AND NUMBERS	O	10	0500	0
37	LO	LINE ITEM - QUANTITY AND WEIGHT	O	1	0510	10
40	MEA	MEASUREMENTS	O	10	0510	0
42	LH1	HAZARDOUS IDENTIFICATION INFORMATION	O	1	0520	100
44	LH2	HAZARDOUS CLASSIFICATION INFORMATION	O	2	0520	0
45	LH3	HAZARDOUS MATERIAL SHIPPING NAME	O	10	0520	0
46	LH4	CANADIAN DANGEROUS REQUIREMENTS	O	1	0520	0
47	LHR	HAZARDOUS MATERIAL IDENTIFYING REFERENCE NUMBERS	O	10	0520	0
48	SE	TRANSACTION SET TRAILER	M	1	0	0

858 SHIPMENT INFORMATION
ST TRANSACTION SET HEADER

Mandatory 1	Segment: ST - TRANSACTION SET HEADER Level: Req. Des.: M Max Use: 1 Loop: Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER. Comments: A. THE TR. SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	----- Data Element Summary -----									
	<table><thead><tr><th>Ref Des.</th><th>Data Element Name</th><th>Attributes</th></tr></thead><tbody><tr><td>ST 01</td><td>TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.</td><td>M ID 03/03</td></tr><tr><td></td><td>CODE DEFINITION 858 X12.18 SHIPMENT INFORMATION</td><td></td></tr></tbody></table>	Ref Des.	Data Element Name	Attributes	ST 01	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/03		CODE DEFINITION 858 X12.18 SHIPMENT INFORMATION		
Ref Des.	Data Element Name	Attributes									
ST 01	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/03									
	CODE DEFINITION 858 X12.18 SHIPMENT INFORMATION										

SOURCE(S):
1. ASSIGNED BY TRANSLATOR BASED ON CONTENT OF RP1-3 OF TCMD OR GBL HEADER RECORD

NOTE(S):
A. "GBL" IN RP 1-3 INDICATES GBL HEADER
B. T_0-9 WITH B, C, E, F, G, H, J, L, P, U V, OR X IN THE SECOND POSITION INDICATES TCMD INFORMATION.
C. NORMAL TCMD TRANSACTIONS CONSIST OF TCMD PRIME DATA RECORD (T_0/1, T_2, OR T_3) AND TRAILER RECORDS (ANY OF T_4-9). TRAILER RECORDS ARE SUBORDINATE TO THE PRIME RECORD WITH WHICH THEY ARE ASSOCIATED. A T_3 MAY BE A TRAILER TO A T_2 WHEN A CONSOLIDATION SHIPMENT IS LOADED IN A RORO/SEAVAN/MILVAN. WHEN THIS OCCURS, THE RORO/SEAVAN/MILVAN NUMBER WILL APPEAR IN RP 4-8 OF THE T_3. A T_4 MAY HAVE OTHER TRAILER RECORDS SUBORDINATE TO IT. IT IS RECOGNIZED THAT T_0-4 ARE ALL CONSIDERED PRIME RECORDS IN MILSTAMP. HOWEVER, FOR ACCURACY OF EDI TRANSLATIONS THE SUBORDINATE RELATIONSHIP EXPLAINED ABOVE IS THE ONE THAT ACTUALLY EXISTS.
D. TCMDs MAY BE GROUPED UNDER A GBL HEADER RECORD. THIS GBL HEADER RECORD CREATES AN 858 TRANSACTION. ASSOCIATED TCMDs, STRUCTURED AS DESCRIBED ABOVE, FOLLOW THE GBL HEADER IN SEQUENCE WITHIN THE SAME 858 TRANSACTION.
5. A SYMBOL OR ALPHA CHARACTER IN RECORD POSITION 53 INDICATES A TCMD DELETION OR CORRECTION. IN THIS SITUATION A T_4 MAY BE THE PRIME RECORD IF THERE IS NOT A RELATED T_2 OR T_3 IN THE DATA TRANSMISSION.

**858 SHIPMENT INFORMATION
ST TRANSACTION SET HEADER, Continued ...**

NOTE(S):	Mandatory	ST 02 329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09
A. ASSIGNED BY THE TRANSLATOR. THE TRANSACTION SET CONTROL NUMBER WILL BE SEQUENTIALLY ASSIGNED WITHIN EACH FUNCTIONAL GROUP. SEQUENTIAL NUMBERING AIDS IN ERROR RECOVERY AND RESEARCH. THE SAME CONTROL NUMBER MUST APPEAR IN THE SE SEGMENT OF THE TRANSACTION.				

858 SHIPMENT INFORMATION
BX GENERAL SHIPMENT INFORMATION

SIDE Notes:
A. THE COMMENT ON BX05 DOES NOT APPLY TO
TCMD/GBL HEADER TRANSACTIONS.

Mandatory 1

Segment: **BX** - GENERAL SHIPMENT INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO TRANSMIT IDENTIFICATION NUMBERS
AND OTHER BASIC SHIPMENT DATA.
Comments: A. BX05 CONTAINS THE SCAC OF THE ORIGINAL
CARRIER RECEIVING THE SHIPMENT.

Data Element Summary		
Ref Des.	Data Element Name	Attributes
Mandatory	BX 01 353	TRANSACTION SET PURPOSE CODE CODE IDENTIFYING PURPOSE OF TRANSACTION SET.
		CODE DEFINITION 00 ORIGINAL 01 CANCELLATION 04 CHANGE 12 NOT PROCESSED

QUALIFIER(S):

1. ENTER NUMERIC CODE "00" IF CONTENT OF RP 1-3 IS "GBL" (GBL HEADER) OR IF A TCMD WITHOUT A GBL HEADER AND THE CONTENT OF RP 53 OF THE TCMD PRIME RECORD IS NUMERIC.
2. ENTER "01" IF THE CONTENT OF RP 53 OF THE TCMD PRIME RECORD IS "/", "S", "T" OR "U".
3. ENTER "04" IF THE CONTENT OF RP 53 OF THE TCMD PRIME RECORD IS "A", "B", "C" OR "D".

ENHANCEMENT(S):

1. ENTER "12" IF THE 858 IS CONSTRUCTED BECAUSE THE 80 POSITION TCMD RECORD CANNOT BE TRANSLATED.
2. WHEN AN 80 RP RECORD DEVIATES FROM MILSTAMP RULES IT CAN NOT BE TRANSLATED. WHEN THIS OCCURS AND THE UNTRANSLATED RECORD CAN BE ASSOCIATED WITH A PRIME RECORD IT WILL BE PLACED IN A REF SEGMENT OF THE APPROPRIATE 858. IF THE UNTRANSLATED RECORD CANNOT BE RELATED TO A PRIME RECORD A SEPARATE 858 WILL BE GENERATED AND THE CODE "12" WILL BE USED TO INDICATE THIS IS AN UNTRANSLATED RECORD.

NOTE(S):

**858 SHIPMENT INFORMATION
BY GENERAL SHIPMENT INFORMATION, Continued ...**

A. ZERO AND TWELVE ZONE OVERPUNCHES ARE USED IN RP 53 (TRANSPORTATION PRIORITY FIELD) TO INDICATE TCMD CANCELLATIONS AND CORRECTIONS. WHEN CANCELLATIONS AND CORRECTIONS ARE TRANSMITTED THE NORMAL SUBORDINATE RELATIONSHIP OF A T_4 IS NOT APPLICABLE. A T_4 MAY BE THE PRIME RECORD IN THE TCMD AND A CORRESPONDING T_2 OR T_3 MAY NOT BE PRESENT.

Mandatory

8X 02 91 TRANSPORTATION METHOD CODE
CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE
SHIPMENT.

M ID 01/02

CODE	DEFINITION
6	MILITARY OFFICIAL MAIL (MOM)*
7	EXPRESS MAIL*
A	AIR
AC	AIR CHARTER
AE	AIR EXPRESS
AQ	QUICKTRANS*
AR	ARMED FORCES COURIER SERVICE (ARFCOS)*
B	BARGE
BU	BUS
C	CONSOLIDATION
CE	CUSTOMER PICKUP/CUSTOMER'S EXPENSE
D	PARCEL POST
DW	DRIVEAWAY, TRUCKAWAY, TOWAWAY*
E	EXPEDITED TRUCK
ED	EUROPEAN DISTRIBUTION SYSTEM/PACIFIC DISTRIBUTION SYSTEM*
FA	AIR FREIGHT FORWARDER*
H	CUSTOMER PICKUP
I	COMMON IRREGULAR CARRIER
J	MOTOR
L	CONTRACT CARRIER
LA	LOGAIR*
LP	LOADED AT PORT*
LT	LESS THAN TRAILER LOAD (LTL)
O	CONTAINERIZED OCEAN
P	PRIVATE CARRIER
PL	Pipeline
Q	CONVENTIONAL OCEAN
R	RAIL
RC	RAIL, LESS THAN CARLOAD (INCLUDES TOFC/ COFC (EXCLUDING SEAVAN))*
S	OCEAN
SR	SUPPLIER TRUCK
T	BEST WAY (SHIPPERS OPTION)
U	PRIVATE PARCEL SERVICE
W	INLAND WATERWAY
X	INTERMODAL (PIGGYBACK)
Y	MILITARY INTRATHEATER AIRLIFT SERVICE*
ZZ	MUTUALLY DEFINED

SOURCE(S):

1. RP 27 OF T_0-3, EXCLUDING TC1.
2. IF RP 2 OF T_1 IS C, TRANSLATOR ENTERS "AR".
3. IF RP 27 OF T_2, 3 IS BLANK, TRANSLATOR ENTERS "LPI".

NOTES(S):

- A. CODE IS PERPETUATED THROUGHOUT ALL RELATED T_4-9 RECORDS IN THE TRANSACTION SET.
- B. "ZZ" IS ALWAYS ENTERED FOR GBL HEADER.

858 SHIPMENT INFORMATION
BX GENERAL SHIPMENT INFORMATION, Continued ...

C. TO SATISFY THE X12 MANDATORY REQUIREMENT FOR THE USE OF BX01 "AR" IS ENTERED FOR DIC TL1 AND "LP" IS ENTERED WHEN RP 27 OF T 2,3 IS BLANK.
D. THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES:

X12	MILSTAMP
6	6 MILITARY OFFICIAL MAIL (MOM)
7	7 EXPRESS MAIL
A	Q COMMERCIAL AIR FREIGHT
AC	F MAC CHANNEL AND SPECIAL ASSIGNMENT Airlift Mission
AE	J AIR-SMALL PACKAGE CARRIER
B	2 GOVERNMENT WATERCRAFT, BARGE, OR LIGHTER
BU	E BUS
C	C VAN (UNPACKED, UNCRATED PERSONAL OR GOVERNMENT PROPERTY)
CE	X BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)
D	H AIR PARCEL POST
E	G SURFACE PARCEL POST
H	O ORGANIC MILITARY AIR (INCLUDING AIRCRAFT OF FOREIGN GOVERNMENTS)
I	M SURFACE-FREIGHT FORWARDER
J	A MOTOR, TRUCKLOAD
L	S SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED TRAFFIC ROUTINGS AND/OR SCHEDULED SERVICE)
LP	LOADED AT PORT (NO MILSTAMP CODE, SEE BX02, NOTE 3 ABOVE)
LT	B MOTOR, LESS THAN TRUCKLOAD
O	V SEAVAN
PL	8 PIPELINE
AR	4 ARMED FORCES COURIER SERVICE (ARFCOS)
Q	P THROUGH GOVERNMENT BILL OF LADING (TGBL)
R	K RAIL, CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
S	Z MILITARY SEALIFT COMMAND (MSC); CONTROLLED, CONTRACT, OR ARRANGED SPACE
SR	I GOVERNMENT TRUCKS, FOR SHIPMENT OUTSIDE LOCAL DELIVERY AREA
T	9 LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK INCLUDING ONBASE TRANSFERS AND DELIVERIES BETWEEN AIR, WATER, OR MOTOR TERMINALS, AND ADJACENT ACTIVITIES. LOCAL DELIVERY AREAS ARE IDENTIFIED IN COMMERCIAL CARRIERS' TARIFFS WHICH ARE FILED AND APPROVED BY REGULATORY AUTHORITY.
U	5 SURFACE-SMALL PACKAGE CARRIER
W	W WATER, RIVER, LAKE, COASTAL (COMMERCIAL)
X	3 ROLL ON ROLL OFF (RORO) SERVICE
Y	Y MILITARY INTRATEAHER AIRLIFT SERVICE
AQ	U QUICKTRANS
DW	D DRIVEAWAY, TRUCKAWAY, TOWAWAY
ED	R EUROPEAN DISTRIBUTION SYSTEM/

658 SHIPMENT INFORMATION
BX GENERAL SHIPMENT INFORMATION, Continued ...

LA N PACIFIC DISTRIBUTION SYSTEM
 FA T LOGAIR
 FA T AIR FREIGHT FORWARDER
 RC L RAIL, LESS THAN CARLOAD (INCLUDES
 TOFC/COFC (EXCLUDING SEAVAN))
 ZZ GBL HEADER (NO MILSTAMP CODE,
 SEE BX02, NOTE 2 ABOVE)

Mandatory

BX 03 146 SHIPMENT METHOD OF PAYMENT
 CODE IDENTIFYING PAYMENT TERMS FOR TRANSPORTATION CHARGES.

M ID 02/02

CODE DEFINITION
 NS NOT SPECIFIED

QUALIFIER(S):

1. TRANSLATION PROGRAM. FILLER/INFORMATION MANDATORY BY X12 STANDARD, NOT DERIVED FROM TCMD OR GBL HEADER.

NOTE(S):

- A. SEE APPENDIX Q, NOTE A.

Recommended

BX 04 145 SHIPMENT IDENTIFICATION NUMBER
 IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)

O AN 01/30

SOURCE(S):

1. RP 4-11 OF GBL HEADER.

NOTE(S):

- A. THE SAME NUMBER WILL APPEAR IN THE SAME POSITION (BX04) IN EACH TRANSACTION IN THE GBL GROUPING. THIS ALLOWS A CROSS-REFERENCE BETWEEN THE GBL HEADER AND RELATED TCMDs.

Not Used

BX 05 140 STANDARD CARRIER ALPHA CODE (SCAC)

O ID 02/04

Not Used

BX 06 188 WEIGHT UNIT QUALIFIER

O ID 01/01

Not Used

BX 07 147 SHIPMENT QUALIFIER

O ID 01/01

Not Used

BX 08 226 SECTION SEVEN CODE

O ID 01/01

Not Used

BX 09 195 CAPACITY LOAD CODE

O ID 01/01

Not Used

BX 10 160 STATUS REPORT REQUEST CODE

O ID 01/01

Not Used

BX 11 501 CUSTOMS DOCUMENTATION HANDLING CODE

O ID 02/02

Not Used

BX 12 199 CONFIDENTIAL BILLING REQUEST CODE

O ID 01/01

858 SHIPMENT INFORMATION
N9 REFERENCE NUMBER

Optional 30	<p>Segment: N9 - REFERENCE NUMBER Level: Req. Des.: 0 Max Use: 30 Loop: Purpose: TO TRANSMIT IDENTIFYING NUMBERS AND DESCRIPTIVE INFORMATION AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.</p> <p>Syntax Notes: 1. AT LEAST ONE OF N902 OR N903 MUST BE PRESENT.</p>
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SIDE Notes:

- A. USE ONLY FOR GBL HEADER.
- B. WHEN USED FOR GBL HEADER USE OF
N901-03 IS REQUIRED.

----- Data Element Summary -----

		Ref Des.	Data Element Name	Attributes
	Mandatory	N9 01 128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	M ID 02/02
			CODE DEFINITION DD DOCUMENT IDENTIFICATION CODE	
QUALIFIER(S):				
1. TRANSLATION PROGRAM BASED ON DATA IN RP 1-3 OF GBL HEADER.				
NOTE(S):				
A. GBL IN RP 1-3 INDICATES USE OF CODE "DD" B. LETTERS "GBL" IN THIS SITUATION IS CONSIDERED A DIC.				
SOURCE(S):	Required	N9 02 127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	C AN 01/40 R0203
1. RP 1-3 OF GBL HEADER.				
NOTE(S):				
A. TO CONFORM TO X12 STANDARDS, N902 IS LIMITED TO 30 CHARACTERS.				
B. SEE APPENDIX Q, NOTE A.				
SOURCE(S):	Conditional	N9 03 369	FREE-FORM DESCRIPTION FREE-FORM DESCRIPTIVE TEXT.	C AN 01/45 R0203
1. RP 17-19 OF GBL HEADER.				
NOTE(S):				
A. THE NUMBER IN RP 17-19 IS THE NUMBER OF TCMDS GROUPED UNDER THE GBL HEADER.				
B. SEE APPENDIX Q, NOTE A.				
Not Used	<	N9 04 373	DATE	O DT 06/06
Not Used	<	N9 05 337	TIME	O TM 04/04

858 SHIPMENT INFORMATION
G62 DATE/TIME

Optional 10	<p>Segment: G62 - DATE/TIME Level: Req. Des.: 0 Max Use: 10 Loop: - Purpose: TO SPECIFY PERTINENT DATES AND TIMES.</p> <p>Syntax Notes: 1. AT LEAST ONE OF G6201 OR G6203 MUST BE PRESENT. 2. IF EITHER G6201 OR G6202 IS PRESENT, THEN, THE OTHER IS REQUIRED. 3. IF EITHER G6203 OR G6204 IS PRESENT, THEN THE OTHER IS REQUIRED.</p>
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SIDE Notes:
A. USE ONLY FOR GBL HEADER.

----- Data Element Summary -----				
	Ref Des.	Data Element Name	Attributes	
Conditional	G6201 432	DATE QUALIFIER CODE SPECIFYING TYPE OF DATE.	C ID 02/02 R0103	
		CODE DEFINITION 47 RELEASED		
QUALIFIER(S): 1. TRANSLATION PROGRAM ENTERS "47" IF DATA IS CARRIED IN G6202.				
SOURCE(S): 1. RP 27-30 OF GBL HEADER.	Recommended	G6202 373 DATE DATE (YYMMDD).	C DT 06/06 P0102	
NOTE(S): A. TRANSLATOR TO CONVERT DATE FROM MILSTAMP FORMAT TO X12 YYMMDD FORMAT. SEE APPENDIX "R" OF THESE CONVENTIONS FOR CONVERSION RULES. B. SEE APPENDIX Q, NOTE C.				
Not Used	G6203 176	TIME QUALIFIER	C ID 01/01 R0103	
Not Used	G6204 337	TIME	C TM 04/04 P0304	

858 SHIPMENT INFORMATION
R4 PORT

<p>Required 5</p> <p>SIDE Notes:</p> <p>A. R4 IS USED FOR POE INFORMATION FROM EITHER THE TCMD PRIME CARD OR THE GBL HEADER. WHEN A GBL HEADER IS USED THE POE WILL BE THE SAME FOR THE RELATED TCMDs.</p> <p>B. FOR TC1 THE R401 IS USED TO DISTINGUISH IF THE CTS AND APOE ARE COLOCATED OR NOT.</p> <p>C. R401-03 ARE REQUIRED WHEN R4 IS USED.</p>	<p>Segment: R4 - PORT Level: Req. Des.: 0 Max Use: 5 Loop: Purpose: CONTRACTUAL OR OPERATIONAL PORT OR POINT RELEVANT TO THE MOVEMENT OF THE CARGO.</p> <p>Comments: A. R4 IS REQUIRED FOR EACH PORT TO BE IDENTIFIED.</p>
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----- Data Element Summary -----

Ref Des.	Data Element Name	Attributes
Mandatory	<p>R4 01 115 PORT FUNCTION CODE CODE DEFINING FUNCTION PERFORMED AT THE PORT WITH RESPECT TO A SHIPMENT.</p> <p>CODE DEFINITION A PLACE OF ACCEPTANCE* L PORT OF LOADING</p>	M ID 01/01
Required 5	<p>R4 02 309 LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.</p> <p>CODE DEFINITION IM MILSTAMP</p>	O ID 01/02
Required 1	<p>R4 03 310 LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.</p>	C AN 01/25

QUALIFIER(S):
1. TRANSLATION PROGRAM ENTERS "L" WHEN DATA IS FROM RP 21-23 OF T_0-3 OR RP 31-33 OF GBL HEADER OR RP 27 OF TC1 CONTAINS "9".
2. IF RP 27 OF TC1 IS "X" ENTER "A".

NOTE(S):
A. FOR TRANSLATION FROM EDI TO MILSTAMP FORMAT ENTER "9" IN RP 27 WHEN DIC IS TC1 AND CODE "L" IS USED. ENTER "X" IN RP 27 WHEN DIC IS TC1 AND CODE "A" IS USED.

SOURCE(S):
1. RP 21-23 FROM T_0-3 OR RP 31-33 OF

858 SHIPMENT INFORMATION
R4 PORT, Continued ...

GBL HEADER.

NOTE(S):

A. SEE APPENDIX Q, NOTE C.

Not Used <	R4 04 114	PORT NAME	C AN 02/24
Not Used <	R4 05 26	COUNTRY CODE	C ID 02/02
Not Used <	R4 06 174	TERMINAL NAME	C AN 02/19
Not Used <	R4 07 113	PIER NUMBER	C AN 01/04
Not Used <	R4 08 156	STATE OR PROVINCE CODE	O ID 02/02

858 SHIPMENT INFORMATION
N1 NAME

<p>Optional 1 10</p> <p>SIDE Notes: A. USE ONLY FOR GBL HEADER. B. N101, 03, & 04 ARE REQUIRED WHEN N1 IS USED. C. LOOP 300 IS OPTIONAL, BUT IF USED, THIS SEGMENT IS MANDATORY FOR EACH OCCURRENCE OF THE LOOP.</p> <p>QUALIFIER(S): 1. TRANSLATOR ENTERS "C1" FOR GBL HEADER.</p> <p>Not Used</p> <p>Conditional</p> <p>SOURCE(S): 1. RP 20-25 OF GBL HEADER.</p> <p>NOTE(S): A. SEE APPENDIX Q, NOTE A.</p>	<p>Segment: N1 - NAME Level: Req. Des.: 0 Max Use: 1 Loop: 0300 Repeat: 10 Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.</p> <p>Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT. 2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.</p> <p>Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.</p> <p>----- Data Element Summary -----</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding-bottom: 5px;">Ref Des.</th><th style="text-align: left; padding-bottom: 5px;">Data Element Name</th><th style="text-align: left; padding-bottom: 5px;">Attributes</th></tr> </thead> <tbody> <tr> <td style="padding-top: 5px;">Mandatory</td><td style="padding-top: 5px;">N1 01 98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION C1 CONSIGNOR</td><td style="padding-top: 5px;">M ID 02/02</td></tr> <tr> <td style="padding-top: 5px;">Not Used</td><td style="padding-top: 5px;">N1 02 93 NAME</td><td style="padding-top: 5px;">C AN 01/35 R0203</td></tr> <tr> <td style="padding-top: 5px;">Conditional</td><td style="padding-top: 5px;">N1 03 66 IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)</td><td style="padding-top: 5px;">C ID 01/02 P0304</td></tr> <tr> <td style="padding-top: 5px;">Conditional</td><td style="padding-top: 5px;">N1 04 67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).</td><td style="padding-top: 5px;">C ID 02/17 P0304</td></tr> </tbody> </table>	Ref Des.	Data Element Name	Attributes	Mandatory	N1 01 98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION C1 CONSIGNOR	M ID 02/02	Not Used	N1 02 93 NAME	C AN 01/35 R0203	Conditional	N1 03 66 IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)	C ID 01/02 P0304	Conditional	N1 04 67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304
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**858 SHIPMENT INFORMATION
85 STOP-OFF DETAILS**

Optional 1 5	<p>Segment: 85 - STOP-OFF DETAILS Level: Req. Des.: 0 Max Use: 1 Loop: 0400 Repeat: 5 Purpose: TO SPECIFY STOP-OFF DETAILS IN TERMS OF WEIGHT, QUANTITY AND VOLUME.</p> <p>Syntax Notes: 1. IF EITHER S503 OR S504 IS PRESENT, THEN THE OTHER IS REQUIRED. 2. IF EITHER S505 OR S506 IS PRESENT, THEN THE OTHER IS REQUIRED. 3. IF EITHER S507 OR S508 IS PRESENT, THEN THE OTHER IS REQUIRED.</p> <p>Comments: A. S509 IS THE STOP REASON DESCRIPTION.</p> <p>SIDE Notes:</p> <ul style="list-style-type: none"> A. THE S5 (0400) LOOP IS USED IN THE TCMD TRANSLATION TO CARRY THE STOP-OFF SEQUENCE AND THE CONSIGNEE DODAAC. B. AN ADDITIONAL ITERATION OF THE STOP-OFF LOOP IS PERFORMED FOR EACH STOP-OFF LISTED. C. MILSTAMP ALLOWS THE USE OF TWO STOPS PER T_9. D. THE ALPHA CHARACTER IN RP 80 OF THE STOP OFF T_9 IS CARRIED IN THE S5 LOOP REF SEGMENT. THIS IS USED TO LINK MULTIPLE STOPS LISTED IN A SINGLE T_9 RECORD AND CONTROL THE SEQUENCE OF THE T_9 RECORDS. E. THE DIC T_9 IS NOT CARRIED IN EDI FOR A STOP OFF T_9 RECORD. THE DIC T_9 IS IMPLIED, BASED ON THE USE OF THE 0400 (S5) LOOP AND WILL BE ENTERED IN RP 1-3 BY THE TRANSLATOR WHEN CONVERTING TO AN 80 RP FORMAT. F. LOOP 400 IS OPTIONAL, BUT IF USED, THIS SEGMENT IS MANDATORY FOR EACH OCCURRENCE OF THE LOOP. 									
Mandatory SOURCE(S): 1. RP 58-59 IF STOP IN RP 54-57, OR AN ALPHA CHARACTER IN RP 80 OF T_9. 2. RP 72-73 IF STOP IN RP 68-71, OR AN ALPHA CHARACTER IN RP 80 OF T_9.	<p>----- Data Element Summary -----</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding-bottom: 5px;">Ref Des.</th><th style="text-align: left; padding-bottom: 5px;">Data Element Name</th><th style="text-align: left; padding-bottom: 5px;">Attributes</th></tr> </thead> <tbody> <tr> <td style="padding-bottom: 10px;">S5 01 165</td><td style="padding-bottom: 10px;">S SEQUENCE NUMBER IDENTIFYING NUMBER FOR THE SPECIFIC STOP AND THE SEQUENCE IN WHICH THE STOP IS TO BE PERFORMED PRIOR TO THE MOVEMENT TO FINAL DESTINATION.</td><td style="padding-bottom: 10px;">M NO 01/02</td></tr> <tr> <td style="padding-bottom: 10px;">S5 02 163</td><td style="padding-bottom: 10px;">STOP REASON CODE CODE SPECIFYING THE REASON FOR THE STOP. CODE DEFINITION PU PART UNLOAD</td><td style="padding-bottom: 10px;">M ID 02/02</td></tr> </tbody> </table>	Ref Des.	Data Element Name	Attributes	S5 01 165	S SEQUENCE NUMBER IDENTIFYING NUMBER FOR THE SPECIFIC STOP AND THE SEQUENCE IN WHICH THE STOP IS TO BE PERFORMED PRIOR TO THE MOVEMENT TO FINAL DESTINATION.	M NO 01/02	S5 02 163	STOP REASON CODE CODE SPECIFYING THE REASON FOR THE STOP. CODE DEFINITION PU PART UNLOAD	M ID 02/02
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**858 SHIPMENT INFORMATION
85 STOP-OFF DETAILS, Continued ...**

QUALIFIER(S):

1. ADDED BY TRANSLATOR WHEN DATA PRESENT IN
SS01.

Not Used <	SS 03 81	WEIGHT	O R 01/08 P0304
Not Used <	SS 04 188	WEIGHT UNIT QUALIFIER	C ID 01/01 P0304
Not Used <	SS 05 382	NUMBER OF UNITS SHIPPED	O R 01/10 P0506
Not Used <	SS 06 355	UNIT OF MEASUREMENT CODE	C ID 02/02 P0506
Not Used <	SS 07 183	VOLUME	O R 01/08 P0708
Not Used <	SS 08 184	VOLUME UNIT QUALIFIER	C ID 01/01 P0708
Not Used <	SS 09 352	DESCRIPTION	O AN 01/80
Not Used <	SS 10 154	STANDARD POINT LOCATION CODE (SPLC)	O ID 06/09
Not Used <	SS 11 190	ACCOMPLISH CODE	O ID 01/01

858 SHIPMENT INFORMATION
N1 NAME

<p>Optional</p> <p style="text-align: center;">1</p> <p style="text-align: center;">5</p>	<p>Segment: N1 - NAME Level: Req. Des.: 0 Max Use: 1 Loop: 0410 Repeat: 5 Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.</p> <p>Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT. 2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.</p> <p>Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.</p> <p>SIDE Notes: A. USE IS REQUIRED WHEN S5 LOOP IS USED. CARRIES STOP-OFF CONSIGNEE DODAAC. B. USE OF N101, 03 AND 04 ARE REQUIRED WHEN SEGMENT IS USED.</p>																													
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858 SHIPMENT INFORMATION
N1 NAME, Continued ...

2. RP 74-79 OF THE T 9 THAT HAS DATA FROM
RP 72-73 ENTERED IN DATA ELEMENT SS01 OF
THE 0400 (SS) LOOP THIS SEGMENT IS IN.

NOTE(S):

A. SEE APPENDIX Q, NOTE A.

**858 SHIPMENT INFORMATION
REF REFERENCE NUMBERS**

<p>Optional 12</p> <p>SIDE Notes: A. REF IS USED IN THE 410 (S5) LOOP TO CONNECT MULTIPLE STOPS IN A SINGLE T_9 RECORD AND TO CONTROL THE SEQUENCE OF T_9 STOP-OFF RECORDS, SINCE MILSTAMP ALLOWS UP TO TWO STOPS TO BE IDENTIFIED IN A SINGLE T_9 RECORD.</p> <p>QUALIFIER(S): 1. IF RP 54-57 OR RP 68-71 OF T_9 CONTAINS "STOP," TRANSLATOR ENTERS "CK."</p> <p>SOURCE(S): 1. RP 80 OF T_9 WITH "STOP" IN RP 54-57 OR AN ALPHA CHARACTER IN RP 80.</p> <p>NOTE(S): A. TO CONFORM TO X12 STANDARDS THE LENGTH OF REF02 IS RESTRICTED TO 30 CHARACTERS. B. SEE APPENDIX Q, NOTE A. C. REF02 IS CONDITIONAL IN X12, VERSION 3.1.</p>	<p>Segment: REF - REFERENCE NUMBERS Level: Req. Des.: 0 Max Use: 12 Loop: 0410 Purpose: TO SPECIFY IDENTIFYING NUMBERS.</p> <p>----- Data Element Summary -----</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 15%;">Ref Des.</th><th style="text-align: left; width: 60%;">Data Element Name</th><th style="text-align: left; width: 25%;">Attributes</th></tr> </thead> <tbody> <tr> <td>REF01</td><td>128 REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.</td><td>M ID 02/02</td></tr> <tr> <td></td><td style="text-align: center;">CODE DEFINITION CK CHECK NUMBER</td><td></td></tr> <tr> <td>REF02</td><td>127 REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).</td><td>M AN 01/40</td></tr> <tr> <td>REF03</td><td>352 DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.</td><td>O AN 01/80</td></tr> </tbody> </table>	Ref Des.	Data Element Name	Attributes	REF01	128 REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	M ID 02/02		CODE DEFINITION CK CHECK NUMBER		REF02	127 REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40	REF03	352 DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
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	CODE DEFINITION CK CHECK NUMBER															
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**858 SHIPMENT INFORMATION
LX ASSIGNED NUMBER**

		Segment: LX - ASSIGNED NUMBER												
		Level:												
Optional	1	Req. Des.: 0												
	999	Max Use: 1												
		Loop: 0500												
		Repeat: 999												
		Purpose: TO REFERENCE A NUMBER IN A TRANSACTION SET.												
<p>SIDE Notes:</p> <p>A. A 500 (LX) LOOP IS USED FOR EACH T_0-9 RECORD IN THE TCMD EXCEPT T_9s CARRYING STOP-OFF INFORMATION. ALL REQUIRED STOP-OFF INFORMATION IS CARRIED IN THE 0400 (S5) LOOP.</p> <p>B. LOOP 500 IS OPTIONAL, BUT IF USED, THIS SEGMENT IS MANDATORY FOR EACH OCCURRENCE OF THIS LOOP.</p>														
<p>----- Data Element Summary -----</p> <table><thead><tr><th>Ref</th><th>Data</th><th>Attributes</th></tr><tr><th>Des.</th><th>Element Name</th><th></th></tr></thead><tbody><tr><td>LX 01</td><td>ASSIGNED NUMBER</td><td>M NO 01/06</td></tr><tr><td></td><td>NUMBER ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.</td><td></td></tr></tbody></table>			Ref	Data	Attributes	Des.	Element Name		LX 01	ASSIGNED NUMBER	M NO 01/06		NUMBER ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	
Ref	Data	Attributes												
Des.	Element Name													
LX 01	ASSIGNED NUMBER	M NO 01/06												
	NUMBER ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.													
SOURCE(S):	Mandatory													
1. TRANSLATION PROGRAM WILL ASSIGN A NUMBER FOR EACH ITERATION OF THE LX LOOP.														

**858 SHIPMENT INFORMATION
N7 EQUIPMENT DETAILS**

Optional 1	Segment: N7 - EQUIPMENT DETAILS Level: Req. Des.: 0 Max Use: 1 Loop: 0500 Purpose: TO IDENTIFY THE EQUIPMENT.	Syntax Notes: 1. IF N703 IS PRESENT, THEN N704 IS REQUIRED. 2. IF EITHER N705 OR N716 IS PRESENT, THEN THE OTHER IS REQUIRED. 3. IF EITHER N708 OR N709 IS PRESENT, THEN THE OTHER IS REQUIRED.																								
		Comments: A. N701 IS MANDATORY FOR RAIL TRANSACTIONS. B. N720 AND N721 ARE EXPRESSED IN INCHES.																								
SIDE Notes: A. COMMENTS DO NOT APPLY TO TCMD TRANSLATIONS.		----- Data Element Summary -----																								
		<table border="1"> <thead> <tr> <th>Ref Des.</th> <th>Data Element Name</th> <th>Attributes</th> </tr> </thead> <tbody> <tr> <td>N7 01 206</td> <td>EQUIPMENT INITIAL</td> <td>C AN 01/04</td> </tr> <tr> <td>N7 02 207</td> <td>EQUIPMENT NUMBER SEQUENCING OR SERIAL PART OF AN EQUIPMENT UNIT'S IDENTIFYING NUMBER (PURE NUMERIC FORM FOR EQUIPMENT NUMBER IS PREFERRED).*</td> <td>M AN 01/10</td> </tr> <tr> <td>N7 03 81</td> <td>WEIGHT</td> <td>C R 01/08 C0304</td> </tr> <tr> <td>N7 04 187</td> <td>WEIGHT QUALIFIER</td> <td>C ID 01/02 C0304</td> </tr> <tr> <td>N7 05 167</td> <td>TARE WEIGHT</td> <td>C NO 03/08 P0516</td> </tr> <tr> <td>N7 06 232</td> <td>WEIGHT ALLOWANCE</td> <td>C NO 02/06</td> </tr> <tr> <td>N7 07 205</td> <td>DUNNAGE</td> <td>C NO 01/06</td> </tr> </tbody> </table>	Ref Des.	Data Element Name	Attributes	N7 01 206	EQUIPMENT INITIAL	C AN 01/04	N7 02 207	EQUIPMENT NUMBER SEQUENCING OR SERIAL PART OF AN EQUIPMENT UNIT'S IDENTIFYING NUMBER (PURE NUMERIC FORM FOR EQUIPMENT NUMBER IS PREFERRED).*	M AN 01/10	N7 03 81	WEIGHT	C R 01/08 C0304	N7 04 187	WEIGHT QUALIFIER	C ID 01/02 C0304	N7 05 167	TARE WEIGHT	C NO 03/08 P0516	N7 06 232	WEIGHT ALLOWANCE	C NO 02/06	N7 07 205	DUNNAGE	C NO 01/06
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N7 05 167	TARE WEIGHT	C NO 03/08 P0516																								
N7 06 232	WEIGHT ALLOWANCE	C NO 02/06																								
N7 07 205	DUNNAGE	C NO 01/06																								

858 SHIPMENT INFORMATION
N7 EQUIPMENT DETAILS, Continued ...

SOURCE(S): 1. RP 64-67 OF T_2 EXCEPT WHEN RP 28-29 CONTAINS "RT." (CUBIC CAPACITY LISTED ON THE VAN.) NOTE(S): A. SEE APPENDIX Q, NOTE C.	Optional	N7 08 183 VOLUME VALUE OF VOLUMETRIC MEASURE. ALSO SEE: VOLUME UNIT QUALIFIER (184) UNIT OF MEASUREMENT CODE (355)	O R 01/08 P0809
QUALIFIER(S): 1. TRANSLATOR BASED ON PRESENCE OF T_2 WITHOUT "RT" IN RP 28-29.	Conditional	N7 09 184 VOLUME UNIT QUALIFIER CODE IDENTIFYING THE VOLUME UNIT. CODE DEFINITION ; E CUBIC FEET	C ID 01/01 P0809
SOURCE(S): 1. RP 9-12 OF T_2 WHEN "RT" NOT IN RP 28-29 OR "V" IS IN RP 40. 2. RP 74-77 OF T_9 WHEN "VN" IN RP 54-55. 3. RP 77-80 OF T_8 IF RP2 IS NOT "P" UNLESS RP 77-80 OF T_8 IS BLANK (IF BLANK, LEAVE BLANK). NOTE(S): A. RP 9-12 OF T_2 IS SEAVAN OWNERSHIP CODE. B. RP 74-77 OF T_9 IS TRANSPORTING OCEAN CARRIER FOR LOADED SEAVAN AND SEAVAN OWNER FOR EMPTY SEAVANS (T_0/1 PRIME RECORD.) C. RP 77-80 OF T_8 IS CARRIER SCAC FOR HHG OR BAGGAGE WITH CODES "T", "J" OR "5".	Not Used	N7 10 102 OWNERSHIP CODE	O ID 01/01
	Not Used	N7 11 40 EQUIPMENT DESCRIPTION CODE	C ID 02/02
SOURCE(S): 1. RP 9-12 OF T_2 WHEN "RT" NOT IN RP 28-29 OR "V" IS IN RP 40. 2. RP 74-77 OF T_9 WHEN "VN" IN RP 54-55. 3. RP 77-80 OF T_8 IF RP2 IS NOT "P" UNLESS RP 77-80 OF T_8 IS BLANK (IF BLANK, LEAVE BLANK). NOTE(S): A. RP 9-12 OF T_2 IS SEAVAN OWNERSHIP CODE. B. RP 74-77 OF T_9 IS TRANSPORTING OCEAN CARRIER FOR LOADED SEAVAN AND SEAVAN OWNER FOR EMPTY SEAVANS (T_0/1 PRIME RECORD.) C. RP 77-80 OF T_8 IS CARRIER SCAC FOR HHG OR BAGGAGE WITH CODES "T", "J" OR "5".	Conditional	N7 12 307 EQUIPMENT OWNER CODE CODE USED BY SENDER OF TRANSACTION SET IDENTIFYING EQUIPMENT OWNER. (THE SCAC IS USED TO INDICATE A CARRIER OWNER.) (SEE ASC X12 STANDARDS CODE SOURCE(S): 17.)	C ID 01/04
SOURCE(S): 1. RP 15-19 OF T_9 WITH "F" IN RP 15. NOTE(S): A. TEMPERATURE OF RANGE AT WHICH TO MAINTAIN CARGO. B. SEE APPENDIX Q, NOTE A.	Optional	N7 13 319 TEMPERATURE CONTROL FREE-FORM ABBREVIATION OF TEMPERATURE RANGE OR FLASH-POINT TEMPERATURE.	O AN 03/06
SOURCE(S): 1. RP 57 OF T_2.	Optional	N7 14 219 POSITION RELATIVE POSITION OF SHIPMENT IN CAR, TRAILER, OR CONTAINER (MUTUALLY DEFINED).	O AN 01/03
SOURCE(S): 1. RP 13-14 OF T_2 WHEN "RT" IS NOT IN RP 28-29. NOTE(S): A. FOR TCMD CONVERSION INCHES WILL ALWAYS BE 00. B. SEE APPENDIX Q, NOTE A.	Optional	N7 15 567 EQUIPMENT LENGTH LENGTH (IN FEET AND INCHES) OF EQUIPMENT ORDERED OR USED TO TRANSPORT SHIPMENT. (THE FORMAT IS FFFII WHERE FFF IS FEET AND II IS INCHES. THE RANGE FOR II IS 00 THROUGH 11.)	O NO 04/05

**858 SHIPMENT INFORMATION
N7 EQUIPMENT DETAILS, Continued ...**

Not Used <	N7 16 571	TARE QUALIFIER CODE	C ID 01/01 P0516
Not Used <	N7 17 188	WEIGHT UNIT QUALIFIER	C ID 01/01
Not Used <	N7 18 761	EQUIPMENT NUMBER CHECK DIGIT	O NO 01/01
Not Used <	N7 19 56	TYPE OF SERVICE CODE	O ID 02/02
Not Used <	N7 20 65	HEIGHT	O R 01/06
Not Used <	N7 21 189	WIDTH	O R 01/08
Not Used <	N7 22 24	CONTAINER SIZE/TYPE CODE	O ID 04/04

858 SHIPMENT INFORMATION
M7 SEAL NUMBERS

Optional 5	Segment: M7 - SEAL NUMBERS Level: Req. Des.: 0 Max Use: 5 Loop: 0500 Purpose: TO RECORD SEAL NUMBERS USED.
---------------	--

SIDE Notes:

A. "SN" IN RP 64-65 OF T_9 INDICATES
RP 66-73 CONTAINS SEAL NUMBER. WHEN
CONVERTING AN EDI TRANSLATION TO 80
RP FORMAT "SN" SHOULD BE ENTERED IN
RP 64-65 OF T_9 WHEN DATA IN M701.

----- Data Element Summary -----

	Ref Des.	Date Element Name	Attributes
Mandatory	M7 01	225 SEAL NUMBER UNIQUE NUMBER ON SEAL USED TO CLOSE A SHIPMENT.	M AN 02/15
SOURCE(S): 1. RP 66-73 OF T_9 WHEN "SN" IS IN RP 64-65			
NOTE(S): A. SEE APPENDIX D, NOTE A.			
Not Used <	M7 02	225 SEAL NUMBER	O AN 02/15
Not Used <	M7 03	225 SEAL NUMBER	O AN 02/15
Not Used <	M7 04	225 SEAL NUMBER	O AN 02/15

858 SHIPMENT INFORMATION
N5 EQUIPMENT ORDERED

Optional 1	<p>Segment: N5 - EQUIPMENT ORDERED Level: Req. Des.: 0 Max Use: 1 Loop: 0500 Purpose: TO SPECIFY CARRIER EQUIPMENT.</p> <p>Syntax Notes: 1. IF EITHER N507 OR N508 IS PRESENT, THEN THE OTHER IS REQUIRED.</p> <p>Comments: A. N506 IS EXPRESSED IN INCHES.</p> <p>----- Data Element Summary -----</p>			
	Ref Des.	Data Element Name	Attributes	
SOURCE(S): 1. RP 28-29 OF T-9 WHEN THE CONTENT IS NUMERIC AND "VN" APPEARS IN RP 54-55. NOTE(S): A. FOR TCMD CONVERSION INCHES WILL ALWAYS BE 00. B. SEE APPENDIX Q, NOTE A.	Optional	N5 01 567	EQUIPMENT LENGTH LENGTH (IN FEET AND INCHES) OF EQUIPMENT ORDERED OR USED TO TRANSPORT SHIPMENT. (THE FORMAT IS FFFII WHERE FFF IS FEET AND II IS INCHES. THE RANGE FOR II IS 00 THROUGH 11.)	O NO 04/05
	Not Used <	N5 02 233	WEIGHT CAPACITY	O NO 02/03
	Not Used <	N5 03 203	CUBIC CAPACITY	O NO 02/04
	Not Used <	N5 04 196	MECHANICAL CAR CODE	O ID 02/04
	Not Used <	N5 05 216	METRIC QUALIFIER	O ID 01/01
	Not Used <	N5 06 65	HEIGHT	O R 01/06
	Not Used <	N5 07 643	LADING PERCENTAGE	C N2 02/04 P0708
	Not Used <	N5 08 644	LADING PERCENT QUALIFIER	C ID 01/01 P0708
	Not Used <	N5 09 40	EQUIPMENT DESCRIPTION CODE	O ID 02/02

**858 SHIPMENT INFORMATION
REF REFERENCE NUMBERS**

<p>Optional 5</p> <p>SIDE Notes:</p> <p>A. REF SEGMENT IS USED TO CARRY THE POD, THE CONSOLIDATION CONTAINER NUMBER, THE NATIONAL STOCK NUMBER, TEXT FROM T_9 RECORDS, T_9 SEQUENCE NUMBERS AND THE CONTENT OF RECORDS THAT CANNOT BE TRANSLATED.</p> <p>B. DE128 QUALIFIERS ARE USED TO DISTINGUISH AMONG USES.</p> <p>C. T_9 TEXT IS CARRIED IN REF03.</p> <p>ENHANCEMENT(S):</p> <ol style="list-style-type: none"> 1. WHEN THE TRANSLATOR IS UNABLE TO TRANSLATE A RECORD THE ENTIRE 80 COLUMN RECORD WILL BE ENTERED IN REF03 EXACTLY AS RECEIVED. THE QUALIFIER "FE" WILL BE USED TO INDICATE THIS IS AN UNTRANSLATED RECORD. THE UNTRANSLATED RECORD WILL BE INCLUDED WHEN THE 858 IS CONVERTED TO AN 80 RP FORMAT. 	<p>Segment: REF - REFERENCE NUMBERS Level: Req. Des.: 0 Max Use: 5 Loop: 0500 Purpose: TO SPECIFY IDENTIFYING NUMBERS.</p>																											
<p>Mandatory</p> <p>QUALIFIER(S):</p> <ol style="list-style-type: none"> 1. TRANSLATOR ENTERS "TOM" WHEN DATA IN RP 24-26 T_0-4 IS CARRIED IN REF02. 2. TRANSLATOR ENTERS "CB" WHEN DATA IS FROM RP 4-8 OR 9-14 OF T_3 RECORD. 3. TRANSLATOR ENTERS "NSM" WHEN DATA FROM RP 54-66 OF T_6 IS CARRIED IN REF02. 4. TRANSLATOR ENTERS "CK" WHEN DATA FROM RP 80 OF T_9 IS CARRIED IN REF02. <p>ENHANCEMENT(S):</p> <ol style="list-style-type: none"> 1. TRANSLATOR ENTERS "FE" WHEN THE RECORD CANNOT BE TRANSLATED AND THE ENTIRE 80 COLUMN RECORD IS CARRIED IN REF03. 2. CODE "FE" INDICATES 80 COLUMN RECORD COULD NOT BE TRANSLATED. <p>NOTE(S):</p> <ol style="list-style-type: none"> A. CODE "TOM" EQUATES TO "POD". B. CODE "CB" EQUATES TO NUMBER MARKED ON A CONSOLIDATION CONTAINER. C. CODE "CK" EQUATES TO T_9 SEQUENCE NUMBER 	<p>----- Data Element Summary -----</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding-bottom: 2px;">Ref Des.</th> <th style="text-align: left; padding-bottom: 2px;">Data Element Name</th> <th style="text-align: left; padding-bottom: 2px;">Attributes</th> </tr> </thead> <tbody> <tr> <td style="padding-top: 2px;">REF01</td> <td style="padding-top: 2px;">128</td> <td style="padding-top: 2px;">REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; padding-top: 2px;">M ID 02/02</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; padding-top: 2px;">CODE DEFINITION</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; padding-top: 2px;">CB COMBINED SHIPMENT</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; padding-top: 2px;">CK CHECK NUMBER</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; padding-top: 2px;">FE FAILURE MECHANISM NUMBER</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; padding-top: 2px;">NS NATIONAL STOCK NUMBER</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; padding-top: 2px;">TO TERMINAL OPERATOR NUMBER</td> </tr> </tbody> </table>	Ref Des.	Data Element Name	Attributes	REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.			M ID 02/02			CODE DEFINITION			CB COMBINED SHIPMENT			CK CHECK NUMBER			FE FAILURE MECHANISM NUMBER			NS NATIONAL STOCK NUMBER			TO TERMINAL OPERATOR NUMBER
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**858 SHIPMENT INFORMATION
REF REFERENCE NUMBERS, Continued ...**

SOURCE(S): 1. RP 24-26 OF T_0-4. 2. RP 4-8 OF T_3 WHEN RP 4-8 DOES NOT MATCH RP 4-8 OF A RELATED T_2. 3. RP 9-14 OF T_3 WHEN RP 4-8 MATCHES RP 4-8 OF A RELATED T_2 OR RP 28 CONTAINS "A", "Y", OR "Z". 4. RP 55-66 OF T_6. 5. RP 80 OF T_9 WHEN CHARACTER IS NUMERIC. NOTE(S): A. TO CONFORM TO X12 STANDARDS THE LENGTH OF REF02 IS RESTRICTED TO 30 CHARACTERS. B. SEE APPENDIX Q, NOTE A. C. REF02 IS CONDITIONAL IN X12, VERSION 3.1.	Mandatory	REF02 127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40
SOURCE(S): 1. RP 54-79 OF T_9 WHEN RP 54-55 DOES NOT CONTAIN "VN" OR RP 54-59 DOES NOT CONTAIN "STOP" OR RP 2 DOES NOT CONTAIN "E" OR "J". ENHANCEMENT(S): (NOT USED). 1. RP 1-80 OF T_0-9 WHEN TRANSLATION FROM THE 80 RP FORMAT CANNOT BE ACCOMPLISHED.	Optional	REF03 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

858 SHIPMENT INFORMATION
N9 REFERENCE NUMBER

Optional 10	<p>Segment: N9 - REFERENCE NUMBER Level: Req. Des.: 0 Max Use: 10 Loop: 0500 Purpose: TO TRANSMIT IDENTIFYING NUMBERS AND DESCRIPTIVE INFORMATION AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.</p> <p>Syntax Notes: 1. AT LEAST ONE OF N902 OR N903 MUST BE PRESENT.</p>
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SIDE Notes:

A. THE N9 HAS MULTIPLE USES. PURPOSE IS DETERMINED BY CODE IN N901. THE CODE PLACED IN N901 IS SELECTED BY THE TRANSLATOR, BASED ON THE POSITION OF THE TRANSLATED DATA IN THE RECORD AND OTHER UNIQUE CHARACTERISTICS OF THE RECORD. FOR BREVITY, CERTAIN MILSTAMP DATA IS PAIRED IN THE N9 SEGMENT AS INDICATED IN N904 AND N905 DATA ELEMENT NOTES.

----- Data Element Summary -----

Ref Des.	Data Element Name	Attributes
Mandatory	N9 01 128 REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	M ID 02/02
	<p>CODE DEFINITION</p> <p>AV AIR DIMENSION CODE*</p> <p>BA BEAM ASSEMBLY*</p> <p>CR CUSTOMER REFERENCE NUMBER</p> <p>DD DOCUMENT IDENTIFICATION CODE</p> <p>FF FEDERAL SUPPLY CODE*</p> <p>GP GOVERNMENT PRIORITY NUMBER</p> <p>LT LOT NUMBER</p> <p>LV LICENSE PLATE NUMBER*</p> <p>SE SERIAL NUMBER</p> <p>SF SHIP FROM</p> <p>TG TRANSPORTATION CONTROL NUMBER (TCN)</p> <p>TH TRANSPORTATION ACCOUNT CODE (TAC)</p> <p>XC CARGO CONTROL NUMBER</p> <p>ZB ULTIMATE CONSIGNEE</p> <p>ZZ MUTUALLY DEFINED</p>	

QUALIFIER(S):

IF DATA IN N902 IS FROM:

1. RP 1-3 T_0-9 (EXCEPT T_9 WITH "STOP" IN RP 54-59), TRANSLATOR ENTERS "DD".
2. RP 5-8 OF T_0/1, TC1 AND RP 4 IS BLANK AND RP 20 CONTAINS DATA, TRANSLATOR ENTERS "FF".
3. RP 9-14 OF T_0/1, TC1, OR T_2 WITH "RT" IN RP 28-29, OR IF RP 4-8 OF T_3-4 TRANSLATOR ENTERS "SF".
4. RP 20 OF T_0/1, TC1 OR T_2 WITH "RT" IN RP 28-29 OR T_3-4, TRANSLATOR ENTERS "AV".
5. RP 30-46 OF T_0-4, TRANSLATOR ENTERS "TG".

858 SHIPMENT INFORMATION
N9 REFERENCE NUMBER, Continued ...

6. RP 47-52 OF T_0-4 TRANSLATOR ENTERS "ZB".
7. RP 53 OF T_0-4, TRANSLATOR ENTERS "GP". IF RP 53 BLANK, LEAVE BLANK.
8. RP 57-59 T_0/1, T_3-4, TRANSLATOR ENTERS "XCH".
9. RP 64-67 OF T_0/1, TC1, T_4, TRANSLATOR ENTERS "TH".
10. RP 68-80 OF TV5, TRANSLATOR ENTERS "SE".
11. RP 54-68 OF T_8, TRANSLATOR ENTERS "CRM".
12. RP 71-77 OF TP8, TRANSLATOR ENTERS "LVM".
13. RP 78-79 OF T_9 WITH "VN" IN RP 54-55, TRANSLATOR ENTERS "BA".
14. RP 9-14 OF T_9 WITH "VN" IN RP 54-55 AND "X" IN RP 9 USE "ZZ".
15. RP 54-67 OF T_7 TRANSLATOR ENTERS "LT".

NOTE(S):

A. THE FOLLOWING TABLE PROVIDES A CROSS REFERENCE OF TERMS FROM X12 CODES TO MILSTAMP.

X12	MILSTAMP
DD	DIC
TG	TCN
SE	VEHICLE SERIAL NUMBER FOR SINGLE GOVERNMENT VEHICLE SHIPMENT UNITS
GP	TRANSPORTATION PRIORITY
LV	ISSUING STATE AND LAST 5 DIGITS OF POV LICENSE.
TH	TAC
ZB	T_0-9 CONSIGNEE DODAAC TC1 CTS AND APOD CODES
SF	T_0/1, T_4 CONSIGNOR DODAAC T_2-3 LOAD ACTIVITY DODAAC TC1 CTS AND APOE CODES
XC	PROJECT CODE
CR	PERSONAL PROPERTY OWNERS NAME
ZZ	ZIP CODE FOR VAN ORIGIN

Conditional

SOURCE(S):

1. RP 1-3 T_0-9 (EXCEPT T_9 WITH STOP IN RP 54-59).
2. RP 5-8 OF T_0/1, TC1 IF RP 4 IS BLANK AND RP 20 CONTAINS DATA.
3. RP 9-14 OF T_0/1, TC1 OR T_2 WITH "RT" IN RP 28-29; OR T_3-4 WHEN RP 4-8 DOES NOT MATCH RP 4-8 OF A T_2.
4. RP 20 OF T_3-4 OR T_0/1, TC1 OR T2 WITH "RT" IN RP 28-29.
5. RP 30-46 OF T_0-4.
6. RP 47-52 OF T_0-4.
7. RP 53 OF T_0-4.
8. RP 57-59 OF T_0/1, T_3-4.
9. RP 64-67 OF T_0/1, TC1, T_4.
10. RP 68-80 OF TV5.
11. RP 54-68 OF T_8.
12. RP 71-77 OF TP8.
13. RP 78-79 OF T_9 WITH "VN" IN RP 54-55.
14. RP 9-14 OF T_9 WITH "VN" IN RP 54-55 AND "X" IN RP 19.

NOTE(S):

A. A ZERO OR TWELVE ZONE OVERPUNCH ARE USED IN RP 53 TO INDICATE TCMD DELETIONS AND CORRECTIONS. WHEN THIS OCCURS DATA ELEMENT BX01 IS USED TO

N9 02 127

REFERENCE NUMBER

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*
ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

C AN 01/40
R0203

858 SHIPMENT INFORMATION
N9 REFERENCE NUMBER, Continued ...

INDICATE THE TCMD IS A DELETION OR CORRECTION AND THE ORIGINAL PRIORITY IS CARRIED IN DATA ELEMENT N902. OVERPUNCH ENTRIES WILL BE CONVERTED TO TRANSPORTATION PRIORITIES IN ACCORDANCE WITH THE FOLLOWING CHART:

ZERO ZONE	TWELVE ZONE	TRANSPORTATION PRIORITY
\	A	1
S	B	2
T	C	3
U	D	4

B. TO CONFORM TO X12 STANDARDS THE LENGTH OF N902 IS RESTRICTED TO 30 CHARACTERS.
C. SEE APPENDIX Q, NOTE A.

Conditional SOURCE(S): N9 03 369 FREE-FORM DESCRIPTION
1. RP 69-70 OF T_8 OTHER THAN TP8 (PROPERTY OWNER'S GRADE).
2. RP 78-80 OF TP8 (VEHICLE COLOR).
FREE-FORM DESCRIPTIVE TEXT.
C AM 01/45
R0203

NOTE(S):

A. PLACE PROPERTY OWNER'S GRADE IN SAME N9 SEGMENT WITH "CR" IN N901.
B. PLACE VEHICLE COLOR IN SAME N9 SEGMENT WITH "LV" IN N901.

Optional SOURCE(S): N9 04 373 DATE
TRANSLATOR FROM DATA IN: DATE (YYMMDD).
1. RP 54-56 OF T_0/1-4 (EXCEPT FOR TC1) (R00).
2. RP 60-62 OF T_0-4 (DATE MOVED TO POE).
3. RP 63 OF T_0-4 (ETA AT POE).
O DT 06/06

NOTE(S):

A. R00 WILL BE PLACED IN N9 SEGMENT WITH "RGP" IN N901.
B. DATE MOVED TO POE WILL BE PLACED IN N9 SEGMENT WITH "TG" IN N901.
C. ETA AT POE WILL BE PLACED IN N9 SEGMENT WITH "ZB" IN N901.
D. MILSTAMP TO X12 DATE FORMAT CONVERSION MUST BE ACCOMPLISHED THROUGH A TRANSLATION TABLE. SEE APPENDIX "R" OF THESE CONVENTIONS FOR CONVERSION RULES.
E. SEE APPENDIX Q, NOTE C.

Optional SOURCE(S): N9 05 337 TIME
1. FROM DATA IN RP 60 OF T_0-4 WHEN RP 20 IS USED. (HOUR SHIPPED RECEIVED).
TIME EXPRESSED IN 24-HOUR CLOCK TIME (NNNN, TIME RANGE: 0000 THOUGH 2359).
O TM 04/04

NOTE(S):

A. HOUR SHIPPED RECEIVED WILL BE PLACED IN N9 SEGMENT WITH "TG" IN N901.
B. MILSTAMP TO X12 TIME FORMAT CONVERSION MUST BE ACCOMPLISHED THROUGH A TRANSLATION TABLE. SEE APPENDIX "R" OF THESE CONVENTIONS FOR CONVERSION RULES.
C. SEE APPENDIX Q, NOTE C.

858 SHIPMENT INFORMATION
LS DESCRIPTION, MARKS AND NUMBERS

Optional 10	<p>Segment: L5 - DESCRIPTION, MARKS AND NUMBERS</p> <p>Level: 1</p> <p>Req. Des.: 0</p> <p>Max Use: 10</p> <p>Loop: 0500</p> <p>Purpose: TO SPECIFY THE LINE ITEM IN TERMS OF DESCRIPTION, QUANTITY, PACKAGING, AND MARKS AND NUMBERS.</p> <p>Syntax Notes: 1. IF EITHER L503 OR L504 IS PRESENT THEN THE OTHER IS REQUIRED.</p> <p>Comments: A. L503 AND L504 ARE "PAIRED" DATA ELEMENTS. IF ONE IS USED, BOTH MUST BE USED EXCEPT FOR RAIL TRANSACTION SETS WHERE STCC IS UNDERSTOOD.</p> <p>SIDE Notes: A. COMMENT "A" IS NOT IN X12, VERSION 3.1.</p>			
	----- Data Element Summary -----			
SOURCE(S): 1. TRANSLATION PROGRAM.	Optional	Ref Des.	Data Element Name	Attributes
NOTE(S): A. LINE NUMBER IS THE SAME AS IN RELATED LX01.		L5 01	213 LADING LINE ITEM NUMBER SEQUENTIAL LINE NUMBER FOR A LADING ITEM.	O NO 01/03
SOURCE(S): 1. RP 9-19 OF T_5 WHEN RP 9-14 IS NOT BLANK (NOMENCLATURE AND PCS OF BII) 2. RP 9-14 OF TP8 (POV, YR, AND MAKE). 3. RP 58-59 OF T_2 (NUMBER OF SHIPMENT UNITS).	Conditional	L5 02	79 LADING DESCRIPTION DESCRIPTION OF AN ITEM AS REQUIRED FOR RATING AND BILLING PURPOSES.	C AN 01/50
NOTE(S): A. NUMBER OF SHIPMENT UNITS IS CARRIED IN SAME LS SEGMENT AS OTHER T_2 DATA. B. SEE APPENDIX Q, NOTE A.		L5 03	22 COMMODITY CODE CODE DESCRIBING A COMMODITY OR GROUP OF COMMODITIES.	C ID 01/16 P0304
SOURCE(S): 1. RP 15-19 OF T_0-4 (COMMODITY CODE). 2. RP 16-19 OF T_6 WHEN RP 20 CONTAINS DATA (LOADING AND STORAGE GROUP DESIGNATION AND COMMODITY/SPECIAL HANDLING CODE).	Recommended	L5 04	23 COMMODITY CODE QUALIFIER CODE IDENTIFYING THE COMMODITY CODING SYSTEM USED FOR COMMODITY CODE.	C ID 01/01 P0304
			CODE DEFINITION I MILSTAMP AITC OR WATER COMMODITY CODE	

858 SHIPMENT INFORMATION
L5 DESCRIPTION, MARKS AND NUMBERS, Continued ...

QUALIFIER(S):

1. TRANSLATOR ENTERS "I" IF DATA IS CARRIED
IN L503.

Recommended < L5 05 103 PACKAGING CODE
CODE IDENTIFYING THE TYPE OF PACKAGING. PART 1.
PACKAGING FORM. PART 2. PACKAGING MATERIAL.

0 10 05/05

CODE	DEFINITION
01	ALUMINUM
04	AS SPECIFIED BY THE DOT
07	BURLAP
13	CLOTH
34	FIBRE (PAPERBOARD)
58	METAL
70	MULTIPLE-WALL PAPER (3 OR MORE WALLS)
71	NOT OTHERWISE SPECIFIED
74	OTHER THAN METAL OR PLASTIC TUBES, OR GLASS
76	PAPER
79	PLASTIC
89	SPECIAL
90	STANDARD
94	WOOD
BAG	BAG
BAL	BALE
BBL	BARREL
BDL	BUNDLE
BOX	BOX
BSK	BASKET OR HAMPER
CAB	CABINET
CAN	CAN
CAS	CASE
CBY	CARBOY
CNT	CONTAINER
COL	COIL
CRD	CRADLE
CRT	CRATE
CYL	CYLINDER
DRM	DRUM
KEG	KEG
LSE	LOOSE
PAL	PAIL
PCK	PACKED - NOT OTHERWISE SPECIFIED
PCS	PIECES
PLT	PALLET
REL	REEL
ROL	ROLL
SAK	SACK
SHT	SHEET*
SKD	SKID
SPL	SPOL
TBE	TUBE
TUB	TUB
UNT	UNIT
VEH	VEHICLES
WHE	ON OWN WHEEL
WRP	WRAPPED

SOURCE(S):

1. RP 28-29 OF DIC T-0-4 UNLESS RP 28
CONTAINS "X," "A," "M" OR "Z." (TYPE
PACK).

NOTE(S):

A. THE X12 PACKAGING CODE CONSISTS OF
5 CHARACTERS COMPOSED OF 2 PARTS.
A THREE-POSITION ALPHA CODE (PART 1)

858 SHIPMENT INFORMATION
L5 DESCRIPTION, MARKS AND NUMBERS, Continued ...

FOR PACKAGING FORM. A TWO-POSITION
NUMERIC CODE (PART II) FOR PACKAGING
MATERIEL.
B. TRANSLATOR WILL CONVERT THE DEFENSE
LOGISTICS CODES TO X12 CODES IN
ACCORDANCE WITH THE FOLLOWING TABLE.

X12	MILSTAMP
BOL 71	BD BUNDLE
BAL 71	BE BALE
BAG 07	BG BAG, BURLAP OR CLOTH
BBL 71	BL BARREL
BSK 74	BS BASKET
BOX 71	BX BOX
CAB 71	CA CABINET
CBY 71	CB CARBOY
CNT 94	CC HNG CONTAINERS, WOOD (FED SPEC)
COL 71	CL COIL
CNT 01	CM CONTAINER, MAC-ISO
CAN 71	CN CAN
CNT 71	CO CONTAINER, OTHER THAN CC, CM, CU, CW, MW, OR MX
CRT 71	CR CRATE
CAS 71	CS CASE
CAS 34	CT CARTON
CNT 58	CU CONTAINER, NAVY
CNT 90	CW CONTAINER, COMMERCIAL HIGHWAY LIFT
CYL 71	CY CYLINDER
BAG 13	DB DUFFELBAG
DRM 71	DR DRUM
CNT 89	EC ENGINE CONTAINER
CRD 71	ED ENGINE CRADLER OR DOLLY
BOX 94	FK FOOTLOCKER
BSK 71	HA HAMPER
KEG 71	KE KEG
LSE 71	LS LOOSE, NOT PACKAGED
CNT 70	MW MULTIWALL CONTAINER
PCK 71	MX MIXED (MORE THAN ONE TYPE OF CONTAINER)
PCS 71	PC PIECE
PAL 71	PL PAIL
PLT 71	PT PALLETIZED OTHER THAN MW
REL 71	RL REEL
ROL 71	RO ROLL
WHE 71	RT RORO
SAK 76	SA SACK, PAPER
SKD 71	SB SKID, BOX
SKD 90	SD SKID
SHT 71	SH SHEET
SPL 71	SL SPOOL
CAS 89	SW SUITCASE
TUB 71	TB TUB
VEH 71	TK TRUCK
TBE 71	TU TUBE
UNT 71	UX UNITIZED (USE RT IF ON RORO)
VEH 89	VC VAN CHASSIS
VEH 90	VE VEHICLE
VEH 04	VO VEHICLE IN OPERATING CONDITION
CNT 79	VS SEAVAN-TOTE
WRP 71	WR WRAPPED

Optional

SOURCE(S):
1. RP 63 OF T-3-4 WHEN RP 4-8 MATCHES

15 06 87 MARKS AND NUMBERS
MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR
PARTS OF A SHIPMENT.

O AN 01/45

**858 SHIPMENT INFORMATION
L5 DESCRIPTION, MARKS AND NUMBERS, Continued ...**

RP 4-8 OF RELATED T-2 (DELIVERY CODE).
NOTE(S):
A. SEE APPENDIX Q, NOTE A.

Optional

L5 07 88 MARKS AND NUMBERS QUALIFIER
CODE SPECIFYING THE APPLICATION OR SOURCE OF MARKS
AND NUMBERS (87).

O ID 01/02

858 SHIPMENT INFORMATION
LO LINE ITEM - QUANTITY AND WEIGHT

<p>Optional 1 10</p> <p>SIDE Notes: A. COMMENT "A" IS NOT IN X12, VERSION 3.1.</p>	<p>Segment: LO - LINE ITEM - QUANTITY AND WEIGHT Level: Req. Des.: 0 Max Use: 1 Lop: 0510 Repeat: 10 Purpose: TO SPECIFY QUANTITY, WEIGHT AND VOLUME FOR A LINE ITEM INCLUDING APPLICABLE "QUANTITY/RATED-AS" DATA.</p> <p>Syntax Notes: 1. IF EITHER LO02 OR LO03 IS PRESENT, THEN THE OTHER IS REQUIRED. 2. IF ANY OF LO04, LO05 OR LO11 IS PRESENT, THE OTHERS ARE REQUIRED. 3. IF EITHER LO06 OR LO07 IS PRESENT, THEN THE OTHER IS REQUIRED. 4. IF EITHER LO08 OR LO09 IS PRESENT, THE OTHER IS REQUIRED.</p> <p>Comments: A. RELATED L5, LO, L1 AND L7 SEGMENTS HAVE THE SAME SEQUENCE NUMBER IN THE FIRST DATA ELEMENT (LINE NUMBER).</p>
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----- Data Element Summary -----

Ref Des.	Date Element Name	Attributes
LO 01 213	LADING LINE ITEM NUMBER SEQUENTIAL LINE NUMBER FOR A LADING ITEM.	O NO 01/03
LO 02 220	BILLED/RATED-AS QUANTITY BASIS FOR RATING (MILES, VALUE, VOLUME, ETC.). NOTE: WEIGHT MAY BE DEFINED BY EITHER DATA ELEMENT 220 OR 81.	C R 01/11 P0203
LO 03 221	BILLED/RATED-AS QUANTITY QUALIFIER CODE IDENTIFYING THE TYPE OF QUANTITY OR VALUE ON WHICH THE RATE OR ITEM PRICING IS BASED.	C ID 02/02 P0203
	CODE	DEFINITION

858 SHIPMENT INFORMATION
LO LINE ITEM - QUANTITY AND WEIGHT, Continued ...

		NR CONTAINER VA ACTUAL VOLUME		
QUALIFIER(S):				
1. TRANSLATOR ENTERS "NR" IF DATA IN LO02 IS FROM RP 28-29 OF T_3. 2. TRANSLATOR ENTERS "VA" IF DATA IN LO02 IS FROM RP 28-29 OF T_2.	Recommended	< LO 04 81	WEIGHT NUMERIC VALUE OF WEIGHT.*	C R 01/08 P040511
SOURCE(S):				
1. RP 72-76 OF T_0-5 & 7. 2. RP 72-76 OF T_8 WITH "B", "F", OR "H" IN RP2.				
NOTE(S):				
A. SEE APPENDIX "S" OF THESE CONVENTIONS FOR RULES TO CONVERT ENTRIES THAT EXCEED THE AVAILABLE MILSTAMP DATA FIELDS OR CONTAIN SYMBOLS OR ALPHA CODES. B. SEE APPENDIX Q, NOTE C.				
Recommended	< LO 05 187	WEIGHT QUALIFIER CODE DEFINING THE TYPE OF WEIGHT.		C ID 01/02 P040511
		CODE A3 SHIPPERS WEIGHT		
QUALIFIER(S):				
1. TRANSLATOR ENTERS "A3" IF DATA IS CARRIED IN LO04.	Conditional	< LO 06 183	VOLUME VALUE OF VOLUMETRIC MEASURE. ALSO SEE: VOLUME UNIT QUALIFIER (184) UNIT OF MEASUREMENT CODE (355)	C R 01/08 P0607
SOURCE(S):				
1. RP 77-80 OF T_0-5 & 7.				
NOTE(S):				
A. SEE APPENDIX "S" OF THESE CONVENTIONS FOR RULES TO CONVERT ENTRIES THAT EXCEED THE AVAILABLE MILSTAMP DATA FIELDS OR CONTAIN SYMBOLS OR ALPHA CODES. B. SEE APPENDIX Q, NOTE C.				
Conditional	< LO 07 184	VOLUME UNIT QUALIFIER CODE IDENTIFYING THE VOLUME UNIT.		C ID 01/01 P0607
		CODE E CUBIC FEET		
QUALIFIER(S):				
1. TRANSLATOR ENTERS "E" WHEN DATA IS CARRIED IN LO06.	Recommended	< LO 08 80	LADING QUANTITY NUMBER OF UNITS (PIECES) OF THE LADING COMMODITY. ALSO SEE UNIT OF MEASUREMENT CODE "355".	C NO 01/07 P0809
SOURCE(S):				
1. RP 68-71 OF T_0-5.				
NOTE(S):				
A. SEE APPENDIX "S" OF THESE CONVENTIONS FOR RULES TO CONVERT ENTRIES THAT EXCEED THE AVAILABLE MILSTAMP DATA FIELDS OR CONTAIN SYMBOLS OR ALPHA CODES. B. "EEEEEE" MAY APPEAR IN RP 68-71 IF WEIGHT AND CUBE ARE ESTIMATES. "EEEEEE" IS TO BE TRANSLATED AS "0" FOR TRANSMISSION IN EDI. A VALUE OF "0" IN LO08 WILL BE TRANSLATED AS "EEEEEE".				

858 SHIPMENT INFORMATION
LO LINE ITEM - QUANTITY AND WEIGHT, Continued ...

C. SEE APPENDIX Q, NOTE C.

QUALIFIER(S): 1. TRANSLATOR ENTERS "PCSM" IF DATA IS CARRIED IN LO08.	Conditional	LO 09 211 LADING QUANTITY QUALIFIER CODE FOR THE PACKAGING FORM OF THE LADING QUANTITY. USE CODES FROM PART 1 OF DATA ELEMENT 103.	C ID 03/03 PD809
	Not Used	LO 10 458 DUNNAGE DESCRIPTION	D AN 02/25
QUALIFIER(S): 1. TRANSLATOR ENTERS "L" IF DATA IS CARRIED IN LO04.	Conditional	LO 11 188 WEIGHT UNIT QUALIFIER CODE SPECIFYING THE WEIGHT UNIT. CODE DEFINITION L POUNDS	C ID 01/01 PO40511

858 SHIPMENT INFORMATION
MEA MEASUREMENTS

<p>Optional 10</p> <p>SIDE NOTES: A. COMMENT DOES NOT APPLY TO TCMD TRANSLATION.</p> <p>SOURCE(S): 1. T_5, RP 54-59 (LENGTH) 2. T_5, RP 60-63 (WIDTH) 3. T_5, RP 64-67 (HEIGHT)</p> <p>NOTE(S): A. SEE APPENDIX Q, NOTE A.</p>	<p>Segment: MEA - MEASUREMENTS Level: Req. Des.: 0 Max Use: 10 Loop: 0510 Purpose:</p> <p>Syntax Notes: 1. EITHER MEAO3 OR MEAO5 OR MEAO6 OR MEAO8 IS REQUIRED. 2. IF EITHER MEAO3, MEAO5, OR MEAO6 IS USED, MEAO4 IS REQUIRED. 3. IF MEAO7 IS USED MEAO3 IS REQUIRED. 4. EITHER MEAO8 OR MEAO3 MAY BE USED, BUT NOT BOTH.</p> <p>Comments: A. WHEN CITING DIMENSIONAL TOLERANCES, ANY MEASUREMENT REQUIRING A SIGN (+ OR -), OR ANY MEASUREMENT WHERE A POSITIVE (+) VALUE CANNOT BE ASSUMED, USE MEAO5 AS THE NEGATIVE (-) VALUE AND MEAO6 AS THE POSITIVE (+) VALUE.</p>																										
	<p>----- Data Element Summary -----</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">Ref Des.</th> <th style="text-align: left; padding: 2px;">Data Element Name</th> <th style="text-align: left; padding: 2px;">Attributes</th> </tr> </thead> <tbody> <tr> <td style="text-align: left; padding: 2px;">Not Used</td> <td style="text-align: left; padding: 2px;">MEA01 737 MEASUREMENT REFERENCE ID CODE</td> <td style="text-align: left; padding: 2px;">O ID 02/02</td> </tr> <tr> <td style="text-align: left; padding: 2px;">Optional</td> <td style="text-align: left; padding: 2px;">MEA02 738 MEASUREMENT QUALIFIER CODE IDENTIFYING THE TYPE OF MEASUREMENT.</td> <td style="text-align: left; padding: 2px;">O ID 01/03</td> </tr> <tr> <td></td> <td style="text-align: center; padding: 2px;">CODE DEFINITION</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center; padding: 2px;">HT HEIGHT</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center; padding: 2px;">LN LENGTH</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center; padding: 2px;">WD WIDTH</td> <td></td> </tr> <tr> <td style="text-align: left; padding: 2px;">Conditional</td> <td style="text-align: left; padding: 2px;">MEA03 739 MEASUREMENT VALUE THE VALUE OF THE MEASUREMENT.</td> <td style="text-align: left; padding: 2px;">C R 01/10 R03050608</td> </tr> <tr> <td style="text-align: left; padding: 2px;">Conditional</td> <td style="text-align: left; padding: 2px;">MEA04 355 UNIT OF MEASUREMENT CODE CODE IDENTIFYING THE BASIC UNIT OF MEASUREMENT.</td> <td style="text-align: left; padding: 2px;">C ID 02/02 L04030506</td> </tr> </tbody> </table>	Ref Des.	Data Element Name	Attributes	Not Used	MEA01 737 MEASUREMENT REFERENCE ID CODE	O ID 02/02	Optional	MEA02 738 MEASUREMENT QUALIFIER CODE IDENTIFYING THE TYPE OF MEASUREMENT.	O ID 01/03		CODE DEFINITION			HT HEIGHT			LN LENGTH			WD WIDTH		Conditional	MEA03 739 MEASUREMENT VALUE THE VALUE OF THE MEASUREMENT.	C R 01/10 R03050608	Conditional	MEA04 355 UNIT OF MEASUREMENT CODE CODE IDENTIFYING THE BASIC UNIT OF MEASUREMENT.
Ref Des.	Data Element Name	Attributes																									
Not Used	MEA01 737 MEASUREMENT REFERENCE ID CODE	O ID 02/02																									
Optional	MEA02 738 MEASUREMENT QUALIFIER CODE IDENTIFYING THE TYPE OF MEASUREMENT.	O ID 01/03																									
	CODE DEFINITION																										
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Conditional	MEA03 739 MEASUREMENT VALUE THE VALUE OF THE MEASUREMENT.	C R 01/10 R03050608																									
Conditional	MEA04 355 UNIT OF MEASUREMENT CODE CODE IDENTIFYING THE BASIC UNIT OF MEASUREMENT.	C ID 02/02 L04030506																									

858 SHIPMENT INFORMATION
MEA MEASUREMENTS, Continued ...

SOURCE(S): 1. TRANSLATOR ENTERS "LIN".	CODE DEFINITION		
		LT	LINEAR INCH
Not Used <	MEA05 760	RANGE MINIMUM	C R 01/10 R03050608
Not Used <	MEA06 761	RANGE MAXIMUM	C R 01/10 R03050608
Not Used <	MEA07 935	MEASUREMENT SIGNIFICANCE CODE	O ID 02/02 C0307
Not Used <	MEA08 936	MEASUREMENT ATTRIBUTE CODE	C ID 02/02 E0803
Not Used <	MEA09 752	SURFACE/LAYER/POSITION CODE	O ID 02/02

858 SHIPMENT INFORMATION
LH1 HAZARDOUS IDENTIFICATION INFORMATION

<p>Optional 1 100</p> <p>SIDE Notes: A. LH1 (520) LOOP IS OPTIONAL BUT, IF USED, SEGMENT LH1 IS MANDATORY.</p> <p>QUALIFIER(S): 1. TRANSLATOR ENTERS "RO" WHEN RP 1-3 IS "TE6." 2. TRANSLATOR ENTERS "PC" WHEN RP 1-3 IS "TE7." 3. TRANSLATOR ENTERS "ZZ" WHEN RP 1-3 IS "TE9" OR "TJ9." NOTE(S): A. LH302 IS USED TO CARRY T_9 HAZMAT INFORMATION. SINCE X12 REQUIRES THE USE OF THE LH1 SEGMENT WHENEVER THE LOOP IS USED. "22" IS USED TO SATISFY THAT REQUIREMENT WHEN INFORMATION FROM TE9 OR TJ9 IS CARRIED IN LH302.</p> <p>SOURCE(S): 1. TE6 RP 9-14 (ROUND COUNT) 2. TE7 RP 68-71 (PIECES DOCUMENTED BY TE7) 3. TRANSLATOR ENTERS "0" WHEN LH302 IS USED TO CARRY T_9 HAZMAT INFORMATION. NOTE(S): A. WHEN RP 14 OF TE6 CONTAINS "M" IT REPRESENTS THOUSANDS. FOR EDI TRANSMISSION THE "M" WILL BE REPLACED</p>	<p>Segment: LH1 - HAZARDOUS IDENTIFICATION INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0520 Repeat: 100 Purpose: TO SPECIFY THE HAZARDOUS COMMODITY IDENTIFICATION REFERENCE NUMBER AND QUANTITY.</p> <p>Comments: A. LH010 AND LH102 ARE USED TO CONVEY THE NON-BULK MOVEMENTS.PACKAGES FOR BULK AND B. LH106 AND LH107 ARE USED TO CONVEY THE QUANTITY OR VOLUME AND UNIT OF MEASURE FOR NON-BULK SHIPMENTS ONLY. C. LH109 VALUE OF "R" REQUIRES THAT THE RECEIVER GENERATE THE WORDS "RESIDUE" LAST CONTAINED" PRIOR TO THE SHIPPING NAME IN ACCORDANCE WITH REGULATIONS AND THE WORDS "RESIDUE" FOLLOWING ALL PLACARDS ASSOCIATED WITH THIS DESCRIPTION.</p> <p>----- Data Element Summary -----</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">Ref Des.</th><th style="text-align: left; padding: 2px;">Data Element Name</th><th style="text-align: right; padding: 2px;">Attributes</th></tr> </thead> <tbody> <tr> <td style="text-align: left; padding: 2px;">Mandatory</td><td style="text-align: left; padding: 2px;">LH101 355 UNIT OF MEASUREMENT CODE CODE IDENTIFYING THE BASIC UNIT OF MEASUREMENT.</td><td style="text-align: right; padding: 2px;">M ID 02/02</td></tr> <tr> <td></td><td style="text-align: left; padding: 2px;">CODE DEFINITION PC PIECE RO ROUND ZZ MUTUALLY DEFINED</td><td></td></tr> <tr> <td style="text-align: left; padding: 2px;">Mandatory</td><td style="text-align: left; padding: 2px;">LH102 80 LADING QUANTITY NUMBER OF UNITS (PIECES) OF THE LADING COMMODITY. ALSO SEE UNIT OF MEASUREMENT CODE "355".</td><td style="text-align: right; padding: 2px;">M NO 01/07</td></tr> </tbody> </table>	Ref Des.	Data Element Name	Attributes	Mandatory	LH101 355 UNIT OF MEASUREMENT CODE CODE IDENTIFYING THE BASIC UNIT OF MEASUREMENT.	M ID 02/02		CODE DEFINITION PC PIECE RO ROUND ZZ MUTUALLY DEFINED		Mandatory	LH102 80 LADING QUANTITY NUMBER OF UNITS (PIECES) OF THE LADING COMMODITY. ALSO SEE UNIT OF MEASUREMENT CODE "355".	M NO 01/07
Ref Des.	Data Element Name	Attributes											
Mandatory	LH101 355 UNIT OF MEASUREMENT CODE CODE IDENTIFYING THE BASIC UNIT OF MEASUREMENT.	M ID 02/02											
	CODE DEFINITION PC PIECE RO ROUND ZZ MUTUALLY DEFINED												
Mandatory	LH102 80 LADING QUANTITY NUMBER OF UNITS (PIECES) OF THE LADING COMMODITY. ALSO SEE UNIT OF MEASUREMENT CODE "355".	M NO 01/07											

**858 SHIPMENT INFORMATION
LH1 HAZARDOUS IDENTIFICATION INFORMATION, Continued ...**

BY THREE ZEROS (000). WHEN AN EDI TRANSMISSION IS RECEIVED THAT EXCEEDS 6 CHARACTERS THE THREE TRAILING ZEROS WILL BE REPLACED IN THE 80 RP FORMAT WITH AN "MM".
B. "0M" IS USED TO SATISFY THE X12 MANDATORY USE OF LH102 WHEN THE LH3 SEGMENT IS USED TO CARRY T_9 INFORMATION. THE CODE "0M" WILL BE DISREGARDED WHEN TRANSLATING FROM EDI TO THE 80 RP MILSTAMP FORMAT.
C. SEE APPENDIX Q, NOTE A.

SOURCE(S): 1. T_6 RP 74-79	Recommended	< LH103 277	UN/NA IDENTIFYING CODE CODE IDENTIFYING THE HAZARDOUS MATERIAL IDENTIFICATION NUMBER AS REQUIRED BY TITLE 49 OF THE CODE OF FEDERAL REGULATIONS. (CODE SOURCE X12 REFERENCE 83)	O ID 06/06
NOTE(S): A. FOR TCMD TRANSLATION CODE SOURCE IS THE T_6, NOT X12 REF83.	Not Used	< LH104 200	UN HAZARDOUS MATERIALS PAGE	O AN 01/06

858 SHIPMENT INFORMATION
LH2 HAZARDOUS CLASSIFICATION INFORMATION

		Segment: LH2 - HAZARDOUS CLASSIFICATION INFORMATION Level: Req. Des.: 0 Max Use: 2 Loop: 0520 Purpose: TO SPECIFY THE HAZARDOUS CLASSIFICATION, PLACARD NOTATION, AND ENDORSEMENT INFORMATION. Comments: A. LH203 HAS ONE VALUE OF "NONE" WHICH MUST BE INCLUDED IN THE TRANSACTION, HOWEVER, THE RECEIVER MUST CONSIDER IT TO BE BLANKS WHEN PRINTING A PAPER DOCUMENT.
SIDE Notes: A. COMMENTS DO NOT APPLY TO TCMD TRANSLATION.		----- Data Element Summary -----
SOURCE(S): 1. T_6, RP 71-72 (UN CLASS AND DIVISION NUMBER). 2. THE SOURCE FOR TCMD IS T_6 RECORD, NOT X12 REFERENCE 83. NOTE(S): A. SEE APPENDIX Q, NOTE A.	Mandatory	Ref Data Des. Element Name Attributes ----- LH201 215 HAZARDOUS CLASSIFICATION M ID 02/30 THE HAZARDOUS CLASSIFICATION CORRESPONDING TO THE SHIPPING NAME OF THE HAZARDOUS COMMODITY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 83.)
ENHANCEMENT(S): (NOT USED). NOTE(S): A. ENTER CODE "RQ" WHEN THE QUANTITY OF HAZARDOUS MATERIALS MEET OR EXCEED LISTING IN 40 CFR.	Not Used	LH202 218 HAZARDOUS PLACARD NOTATION O ID 16/40
	Not Used	LH203 222 HAZARDOUS ENDORSEMENT O ID 04/23
	Optional	LH204 759 REPORTABLE QUANTITY CODE O ID 02/02 CODE TO IDENTIFY PRESENCE OF HAZARDOUS SUBSTANCE.

858 SHIPMENT INFORMATION
LH3 HAZARDOUS MATERIAL SHIPPING NAME

Optional 10	Segment: LH3 - HAZARDOUS MATERIAL SHIPPING NAME		
	Req. Des.:	0	Level:
	Max Use:	10	
	Loop:	0520	
	Purpose:	TO SPECIFY THE HAZARDOUS MATERIAL SHIPPING NAME AND ADDITIONAL DESCRIPTIVE REQUIREMENTS.	
	Comments:	A. LH302 IS TO BE USED TO CONVEY ADDITIONAL HAZARDOUS INFORMATION THAT DOES NOT MEET THE DEFINITION OF THE OTHER DATA ELEMENTS OF THE LH SEGMENTS.	
----- Data Element Summary -----			
Ref Des.	Data Element Name	Attributes	
Not Used	LH301 224	HAZARDOUS MATERIAL SHIPPING NAME	O AN 01/50
Optional	LH302 228	ADDITIONAL HAZARDOUS INFORMATION ADDITIONAL HAZARDOUS MATERIAL INFORMATION AS DESCRIBED IN THE CODE OF FEDERAL REGULATIONS, TITLE 49. (SEE ASC X12 STANDARDS CODE SOURCE(S): 83.)	O AN 01/50
SOURCE(S): 1. T6, RP 80 (COMPATABILITY CODE GROUP) 2. T_9, RP 54-79 (HAZMAT TEXT) NOTE(S): A. T6 SEE APPENDIX Q, NOTE A. B. T_9 SEE APPENDIX Q, NOTE B.			

858 SHIPMENT INFORMATION
LH4 CANADIAN DANGEROUS REQUIREMENTS

Optional 1	Segment: LH4 - CANADIAN DANGEROUS REQUIREMENTS		
	Level:	Req. Des.:	0
	Max Use:	1	
	Loop:	0520	
Purpose: TO SPECIFY ADDITIONAL CANADIAN TRANSPORT GOODS DIRECTORATE REQUIREMENTS COVERING TRANSPORTATION OF DANGEROUS COMMODITIES IN CANADA.			
Comments: A. LH402 IS THE EMERGENCY RESPONSE PLAN TELEPHONE NUMBER.			
----- Data Element Summary -----			
Ref Des.	Data Element Name	Attributes	
Not Used	LH401 238	EMERGENCY RESPONSE PLAN NUMBER	O AN 01/12
Not Used	LH402 364	COMMUNICATION NUMBER	O AN 07/21
Not Used	LH403 254	PACKING GROUP CODE	O ID 01/03
Not Used	LH404 230	SUBSIDIARY CLASSIFICATION	O ID 01/03
Not Used	LH405 230	SUBSIDIARY CLASSIFICATION	O ID 01/03
Not Used	LH406 230	SUBSIDIARY CLASSIFICATION	O ID 01/03
Not Used	LH407 271	SUBSIDIARY RISK INDICATOR	O ID 01/02
Optional	LH408 267	NET EXPLOSIVE QUANTITY NET WEIGHT OF THE EXPLOSIVE QUANTITY OF THE HAZARDOUS COMMODITY.	O NO 01/06
SOURCE(S): 1. TE7, RP 9-14 (NET EXPLOSIVE WEIGHT)			

**858 SHIPMENT INFORMATION
LHR HAZARDOUS MATERIAL IDENTIFYING REFERENCE NUMBERS**

		<p>Segment: LHR - HAZARDOUS MATERIAL IDENTIFYING REFERENCE NUMBERS</p> <p>Level:</p> <p>Req. Des.: 0</p> <p>Max Use: 10</p> <p>Loop: 0520</p> <p>Purpose: TO TRANSMIT SPECIFIC HAZARDOUS MATERIAL REFERENCE NUMBERS.</p> <p>Comments: A. WHEN USED IN THE HAZARDOUS MATERIAL LOOP THE SEGMENT WILL IDENTIFY THE VARIOUS CERTIFICATION, EXEMPTION, OR SHIPPER RELATED NUMBERS THAT RELATE TO THE SPECIFIC ITEM OF THE SHIPMENT THAT ARE IN ADDITION TO THE UN/UA NUMBER REFERENCE IN THE LH1 SEGMENT.</p> <p>----- Data Element Summary -----</p> <table><thead><tr><th>Ref Des.</th><th>Data Element Name</th><th>Attributes</th></tr></thead><tbody><tr><td>LHR01</td><td>128</td><td>REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.</td></tr><tr><td>LHR02</td><td>127</td><td>REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).</td></tr></tbody></table>	Ref Des.	Data Element Name	Attributes	LHR01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	LHR02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).
Ref Des.	Data Element Name	Attributes									
LHR01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.									
LHR02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).									
Optional 10	Mandatory	<p>QUALIFIER(S): TRANSLATOR ENTERS "DG" IF RP 1-3 CONTAINS TE6.</p>									
	Mandatory	<p>SOURCE(S): 1. TE6 RP 67-70 (DODIC)</p> <p>NOTE(S): A. TO CONFORM TO X12 STANDARDS THE LENGTH OF LHR02 IS RESTRICTED TO 30 CHARACTERS.</p>									

858 SHIPMENT INFORMATION
85 TRANSACTION SET TRAILER

		<p>Segment: SE - TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING (ST) AND ENDING (SE) SEGMENTS. Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.</p> <p>----- Data Element Summary -----</p> <table><thead><tr><th>Ref Des.</th><th>Data Element Name</th><th>Attributes</th></tr></thead><tbody><tr><td>SE 01</td><td>96</td><td>NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.</td></tr><tr><td>SE 02</td><td>329</td><td>TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.</td></tr></tbody></table>	Ref Des.	Data Element Name	Attributes	SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.
Ref Des.	Data Element Name	Attributes									
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.									
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.									
ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	Mandatory										
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING ST SEGMENT.	Mandatory										

APPENDIX P

SAMPLE COMPARISON OF EDI TRANSACTIONS TO CORRESPONDING FIXED-LENGTH FORMAT RECORDS

A. GENERAL

This appendix shows examples of how EDI transactions appear in relation to their corresponding fixed-length record equivalents. In the EDI portions of the examples the following conventions are used for the sake of clarity:

1. The "*" is used as a data element delimiter.
2. The "@" character is used to represent the segment terminator.
3. Each segment begins on a new line. In practice, the transaction would be transmitted as a continuous data stream.

B. SAMPLE TRANSACTIONS

1. Example 1 illustrates a single record TCMD.
2. Example 2 illustrates a multiple trailer record TCMD.

EDI TRANSACTION SET - 858 TCMD Single Shipment Unit With No Trailer Records

Example 1 (variable length)

```
ST*858*0002@  
BX*00*LT*NS@  
R4*L*IM*IGH@  
LX*1@  
REF*TO*HA8@  
N9*DD*TX1@  
N9*SF*SW0100@  
N9*TG*FT565022943022XXX**901226@  
N9*ZB*FT5650**901228@  
N9*GP*3**910122@  
N9*TH*SILP@  
L5*1***721Z9*1*CAS71@  
L0*1***4356*A3*744*E*174*PCS**L@  
SE*14*0002@
```

**DLSS TRANSACTION
TCMD SINGLE SHIPMENT UNIT,
NO TRAILER RECORDS**

Example 1 (fixed length)

858-1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
DoC ID																													
Trailer, Van, or Container Number																													

1	X	1																												

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	
Transportation Control Number (TCN)																														
F	T	5	6	5	0	2	2	9	4	3	0	2	2	X	X	X	X	X	X	F	T	5	6	5	0	3	0	2	2	

60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80										
Date Shipped	t																													
A																														

61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80											
Date Shipped	t																													
A																														

a. Record Position 20 title is "Air Dimensions".

b. Record Position 27 title is "Mode/Method".

EDI TRANSACTION SET - 858 TCMD Single Shipment Unit with Multiple Trailer Records

Example 2 (variable length)

```
ST*858*0005@  
BX*00*LT*NS@  
R4*L*IM*HA8@  
LX*1@  
REF*TO*1M6@  
N9*DD*TH1@  
N9*SF*FB5643@  
N9*TG*A3115534420995HXX**910505@  
N9*ZB*FB4800**910506@  
N9*GP*3**910624@  
N9*TH*AH32@  
L5*1***390Z9*I*CNT94@  
L0*1***3683*A3*459*E*3*PCS**L@  
LX*2@  
N9*DD*TH8@  
N9*CR*BRYAN           WH*04@  
LX*3@  
N9*DD*TH9*@  
N9*CK*1*345 APOLLO DRIVE@  
LX*4@  
N9*DD*TH9@  
N9*CK*2*HAMPTON, VA 23669@  
SE*23*0004@
```

**DLS TRANSACTION
SINGLE SHIPMENT UNIT WITH MULTIPLE
TRAILER RECORDS**

Example 2 (fixed length)

8582a

		Commodity and Special Handling												Port of Embarkation (POD)		Port of Disembarkation (POD)		Type Pack																	
		DDAAC of Consignor												a		b		c																	
DHC		Trailer, Van, or Container Number												Port of Embarkation (POD)		Port of Disembarkation (POD)		Type Pack																	
T	M	1												F	B	S	6	4	3	3	9	6	7	9	6	1	M	A	S	I	N	S	E	C	C
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	29						

68	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	
1	2	5	1	A	H	3	2	6	0	0	0	3	0	3	6	8	3	0	4	5	9
Date Shipped	Date Received	Transportation Account Code (TAC)																			
68	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80		
62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80			
63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80				
64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80					
65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80						
66	67	68	69	70	71	72	73	74	75	76	77	78	79	80							
67	68	69	70	71	72	73	74	75	76	77	78	79	80								
68	69	70	71	72	73	74	75	76	77	78	79	80									
69	70	71	72	73	74	75	76	77	78	79	80										
70	71	72	73	74	75	76	77	78	79	80											
71	72	73	74	75	76	77	78	79	80												
72	73	74	75	76	77	78	79	80													
73	74	75	76	77	78	79	80														
74	75	76	77	78	79	80															
75	76	77	78	79	80																
76	77	78	79	80																	
77	78	79	80																		
78	79	80																			
79	80																				
80																					

• Air Dimensions

**DLSS TRANSACTION
SINGLE SHIPMENT UNIT WITH MULTIPLE
TRAILER RECORDS (Continued)**

Example 2 (fixed length)

859-2b

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29			
DEC	Trailer, Van, Or Container number							DODAAC of Consignor							Commodity and Special Handling							Port of Embarkation (PUL)							Type Part		
T	H	S	F	B	S	E	A	3	3	9	6	2	9	H	A	S	I	M	6	B	C	C									
30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53								

Transportation Control Number	(TCN)	DODAAC of Ultimate Consignee	P
4	3	1	5

Property Owners Last Name	Property Owners Initials	Property Grade Code	Net Weight of DPA Shipment	Blank
W R V A N	W H G	4		

a Air Dimensions
b Mode/Method

**DLSS TRANSACTION
SINGLE SHIPMENT UNIT WITH MULTIPLE
TRAILER RECORDS (Continued)**

Example 2 (fixed length)

858-2c

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
DIC	Trailer, Van, Or Container Number																											
T	H	9																										
30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53					
Transportation Control Number																												
A	3	1	1	5	5	3	4	4	4	2	0	9	9	5	H	X	X	X	F	6	4	6	0	0	3			
54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80		
DODAAC of Ultimate Consignee																												
Civil Address																												
3	4	5	A	P	O	L	L	O	D	R	I	V	E															

a. Alt Dimensions

b. Model/Method

c. Sequence number

**DLS TRANSACTION
SINGLE SHIPMENT UNIT WITH MULTIPLE
TRAILER RECORDS (Continued)**

Example 2 (fixed length)

858-2d

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
DIC	Trailer, Van, Or Container Number	DODAAC Of Consignor	DODAAC Of Consignee	Commodity and Special Handling	Port of Embarkation (POI)	Port of Disembarkation (POD)	Port of Debarkation (POD)	Port of Arrival (POA)	Port of Disarrival (POD)	Port of Debarkation (POD)																			
T	H	9		F	B	S	6	4	3	3	9	6	2	9	H	A	A	I	M	6	B	C	C	C	C	C	C	C	C

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53					
A	3	1	1	5	5	3	4	4	4	2	0	9	9	5	H	X	X	F	0	4	0	0	3					

54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80		
H	A	M	P	T	O	N	V	A	2	3	6	6	9															

Civil Address

^a Air Dimensions

^b Model/Method

^c Sequence number

2

APPENDIX Q

IMPLEMENTATION CONVENTIONS NOTES FOR DLMS DATA ELEMENT LENGTH LIMITS

A. EXPLANATION

1. DLSS data fields are restricted to specific lengths in the current 80 record position transaction formats. The DLMS transactions provide an enhanced capability to use data elements which are both larger and variable in length.
2. In some cases, DLSS fields which were restricted to less than optimal size are being increased as part of DoD policy. For example, the piece weight and cube fields can be expanded, eliminating the substitution of special characters for the first digit. These increased sizes should not be used until this policy has been fully developed.
3. In other cases, DLMS use of ASC X12 EDI standards placed DoD data in ASC X12 data elements which are longer than DoD requirements. For example, the transportation control number which is 17 characters in length is placed in the ASC X12 reference number, data element 127, which can be up to 30 (40 in DLMS) characters in length. In these cases, only 17 characters of the ASC X12 data element may be used. The implementation conventions define the number of characters which may be used. Use of the DLMS data element is restricted to the size limits currently available in the DLSS transaction.
4. A third case highlights very specific anomalies and is exemplified by the date field. Again, because of position restrictions in the fixed-length records, DLSS dates are expressed in various lengths from three to seven characters. DLMS will use a standard six-position format.

B. DATA ELEMENT LENGTH NOTES:

The following notes referred to in appendix 0, Implementation Conventions, identify every DLSS data element contained in MILSTAMP for which the DLMS and DLSS lengths vary:

1. **Note A.** The following data elements have a consistent DLSS length which is less than the maximum DLMS data element length. These data elements are

referenced in the implementation conventions as "SEE APPENDIX Q, NOTE A." The maximum data length that can be used is limited to the DLSS length until implementing instructions are published.

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
GBL number	145	8	1/30
Document identifier for GBL header	127	3	1/40
Total number of TCNs	373	3	1/45
Port of embarkation	310	3	1/25
DoDAAC	67	6	2/17
Sequence indicator	127	1	1/40
Trailer, van or container number	207	5	1/10
Complete van number	207	8	1/10
Van cubic capacity	183	4	1/10
Temperature range	319	5	1/6
Length of van	567	4	4/5
Seal number	225	8	2/15
Port of debarkation	127	3	1/40
Consolidation container number	127	5	1/40
RORO/SEAVAN/MILVAN number	127	5	1/40
National stock number	127	12	1/40
Sequence number	127	1	1/40
Document identifier	127	3	1/40
Federal supply code	127	4	1/40
DoDAAC	127	6	1/40
Air dimension code	127	1	1/40

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Transportation control number	127	17	1/40
CTS and APOD codes	127	6	1/40
Transportation priority	127	1	1/40
Project code	127	3	1/40
Transportation account code	127	3	1/40
Vehicle serial number	127	13	1/40
Personal property owners name	127	13	1/40
State and license number	127	7	1/40
Beam assembly	127	2	1/40
Zip code	127	6	1/40
Lot number	127	14	1/40
Nomenclature and pieces of BII	79	11	1/50
POV year and make	79	6	1/50
Number of shipment units	79	2	1/50
Delivery code	87	1	1/45
Type pack	220	2	1/11
Length	739	6	1/10
Width	739	4	1/10
Height	739	4	1/10
Round count	80	6	1/7
Pieces documented by TE7	80	4	1/7
UN class and division number	215	2	2/30
Compatibility code group	228	1	1/50

2. Note B. The following data elements have varying DLSS field lengths depending on usage and location within any given transaction, e.g., the DLSS field length is less than the maximum DLMS data element length. These data elements are referenced in the implementation conventions as "SEE APPENDIX Q, NOTE B." The maximum data length that can be used is limited to the DLSS length until implementing instructions are published.

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Hazmat text	228	0/25	1/50

3. Note C. The following data elements have a DLSS field length which is less than the minimum DLMS field length depending on usage and location within any given transaction. These data elements are referenced in the implementation conventions as "SEE APPENDIX Q, NOTE C." Translation will convert the DLSS entry to the DLMS coding based on the instructions as identified below:

DATA ELEMENT NAME	REFERENCE
Date	See Appendix R
Time	See Appendix R
Weight	See Appendix S
Cube	See Appendix S
Pieces	See Appendix S

APPENDIX R

DATE CONVERSIONS

A. GENERAL

The ANSI ASC X12 standard format for transmission of date/time data is "YYMMDD" for the date and "HHMM" for time. In the date format "YY" = year, "MM" = month, and "DD" = day. For the time format, "HH" = hour and "MM" = minutes. Time is based on a 24-hour clock with a range of 0000 through 2359.

B. CONVERSION INSTRUCTIONS

In MILSTAMP date/time information is carried in four basic formats:

1. Date Shipped Code (GBL Header): Four numeric characters. In this format the first character is the last digit of the year and the remaining three characters represent the day of the year as indicated in the conversion chart in appendix F, figure F-1.

a. When converting this format to EDI the current decade is assumed. Therefore, through 1999, 9 will be the first "Y" position. The second "Y" position will contain the first MILSTAMP character. The remaining "MMDD" positions will be filled by converting the three character MILSTAMP code to the appropriate month and day.

Example: MILSTAMP entry 1111 translates to the X12 standard as 910421.

b. When converting X12 data to this format the first "Y" position is disregarded. the second "Y" position is entered as the first character of the MILSTAMP format. The remaining three positions are filled by converting the X12 month/day information to the appropriate three digit code.

Example: X12 entry 921029 translates to the MILSTAMP format as 2302.

2. Date Shipped Code (Surface) and RDD: Three numeric characters. In this format, the year is not specified. The month and day are derived through the conversion chart as shown in appendix F, figure F-1.

a. When converting this format to EDI, compliance with the TCMD time submission standards contained in chapter 2, figure 2-b-4 is assumed and is used as the basis for selecting the year. If the standards are not met and the TCMD is translated after the RDO, the year will be in error. This should not create a problem because the year is not currently used. The current year is assumed when the date derived from the conversion chart is the same or later in the year than the date of conversion. If the month and day from the conversion chart occur earlier than the date of conversion, then 1 year is added to the current year. The month and day are determined in accordance with appendix F, figure F-1. In some instances, the RDO entries "555," "777," or "999" will appear as the date shipped entry. These are not dates but priority indicators. When they are present, the entries "050505," "070707," and "090909" respectively will be used.

Example 1: If the date of translation is May 12, 1991, and the MILSTAMP entry is 154 (3 June) the X12 translation would be 910603. Since June is later than May, it is assumed to be June of the same year and 91 (1991) is entered in the "YY" field of the X12 translation.

Example 2: If the date of translation is December 23, 1991, and the MILSTAMP entry is 004 (3 January) the X12 translation would be 921203. Since January occurs before December in the calendar year, it is assumed to be January of the following year. For translation 1 year is added to the current year (1991) and 92 (1992) is entered in the "YY" field of the X12 translation.

b. When converting EDI data to this MILSTAMP format, the "YY" fields are disregarded and the "MMDD" fields are converted to the appropriate three-position identifier in accordance with the conversion chart. When the entries "050505," "070707," or "090909" occur, they will be translated as "555," "777," and "999" respectively.

Example: X12 entry 910730 translates to the MILSTAMP format as 211.

3. Date Shipped Code (Air): Three alphanumeric characters. In this format, the first position code is a letter derived from appendix F, paragraph 11.c.(1), indicating the GMT hour. The last two positions are the last two digits of the applicable month/day code from the conversion chart in appendix F, figure F-1. The year is not specified and the same two position month/day code may occur up to four times in the conversion chart.

a. When converting MILSTAMP data to EDI the latest time in the range of times shown for each letter will be used (1100 for 1001-1100). For consistency

with the X12 standard, "0000" will be entered for code "Z" rather than "2400." The year will be determined as explained in preceding paragraph 2.a. The month and day will be selected from the next 99 dates following the date of conversion based on the conversion chart.

Example: If the date of translation is February 10, 1991, and the MILSTAMP entry is K44, the X12 translation is 1000 for the "HHMM" and 910213 for the "YYMMDD." The latest time is 1000 in the range (0901-1000) shown for code "K." February 10 is represented as 041 in the conversion chart. The next occurrence of 44 in the chart is 044 or February 14 which converts to 0213 in the X12 "MMDD" format. Using the rule from paragraph 2.a., February 14 is after February 10; therefore, the current year (1991) is selected and entered into the "YY" fields as "91."

b. When converting EDI data to the MILSTAMP format, the "HHMM" format is converted to a letter using the MILSTAMP conversion chart. The "YY" fields are disregarded. The "MMDD" fields are converted to the appropriate code from the MILSTAMP conversion chart and the last two characters entered in the last two positions of the MILSTAMP format.

Example: If the EDI entry for time is 1600 and the date is 920822 (August 22, 1992) the MILSTAMP translation is "R34." R is the MILSTAMP code for the time range 1501-1600. The digits 34 are the last two digits in the MILSTAMP conversion (234) of August 22.

4. Estimated Time of Arrival Code: A single alpha or numeric character. In this format, the character represents the estimated transit days as shown in appendix F, paragraph 12.b. Neither year, month, nor day is shown and must be derived by adding the number of days in paragraph 12.b. to established dates.

a. To translate from the MILSTAMP format to EDI, the number of days specified in appendix F, paragraph 12.b. is added to the date the shipment was released [see previous paragraph 2.a.]. For codes W, X, and Y use the latest of the range of days shown (for MILSTAMP range 30-35 enter 35). For MILSTAMP Code Z, enter 90.

Example 1: If the MILSTAMP entry is "C" and the date the shipment is released is 910512 (May 12, 1991), the X12 translation is 910524 (May 24, 1991). MILSTAMP Code "C" converts to 12 days transit time. May 24 is 12 days after May 12.

b. To translate from EDI to the MILSTAMP format, the date of shipment is subtracted from the estimated time of arrival and the difference converted to the appropriate MILSTAMP code.

Example 1: If the EDI entry for the estimated time of arrival is "921101" and the date of shipment is "911010" then the MILSTAMP translation is "N" for 22 days.

APPENDIX S

MILSTAMP TO EDI CONVERSIONS WHEN PIECES, WEIGHT, AND CUBE ENTRIES EXCEED THE SPACE ALLOCATED IN THE 80 RP MILSTAMP FORMAT

A. GENERAL

1. The ASC X12 data elements that are used to carry TCMD pieces, weight, and cube call for numeric entries. Due to space limitation in the data fields assigned to carry this information in MILSTAMP 80 rp formats, a series of symbols and alpha codes are used when the entries exceed the space allocated. This is explained in chapter 2, section B, subparagraph 1.b.(7).(d).

B. CONVERSION INSTRUCTIONS

1. When converting the MILSTAMP to EDI, the numeric value indicated will be substituted for the MILSTAMP symbol or code.

MILSTAMP Code	X12 Value	MILSTAMP Code	X12 Value
A	11	J	21
B	12	K	22
C	13	L	23
D	14	M	24
E	15	N	25
F	16	O	26
G	17	P	27
H	18	Q	28
I	19	R	29
&	10	-	20

Example 1: MILSTAMP pieces entry 1234 translates to the EDI entry 10234 (10,234).

Example 2: MILSTAMP pounds entry P7373 translates to the EDI entry 277373 (277,373).

2. When converting from EDI to MILSTAMP, the first two digits of EDI entries that exceed the space allocated in the 80 rp format (four positions each for pieces and cube, and five positions for weight) will be converted to the appropriate code. EDI transmissions must be restricted to 29,999 for pieces and cube, and 299,999 for weight. EDI entries that exceed these restrictions cannot be translated because no corresponding MILSTAMP code exists.

Example 1: The EDI entry 15555 (15,555) for pieces will be translated to MILSTAMP as E555. 15555 exceeds the four positions available in the MILSTAMP format for the number of pieces.

Example 2: The EDI entry 15555 (15,555) for weight will be translated to MILSTAMP as 15555. In this example, 15555 does not exceed the five position MILSTAMP field available.

Example 3: The EDI entry 499876 (499,876) for weight cannot be translated to MILSTAMP. The largest number for which there are corresponding MILSTAMP codes is 299,999.

3. Pieces, weight, and cube entries that exceed the capability to translate back to the MILSTAMP format can be carried in T_9 records. When this is done the T_0/4 will contain a 'W' followed by zeros in the Pieces, Weight and/or Cube field. A T_9 trailer will carry specific shipment unit details.

4. When converting from MILSTAMP to EDI the "W" will be converted to a zero and carried in the L0 segment as mapped. The specific details will be carried in REF03 as mapped in appendix D11.

5. When converting from an EDI transaction created from MILSTAMP records, the "W" will be added back to the appropriate pieces, weight and/or cube field and the T_9 record reconstructed.

6. Enhancement (Not Used): If an EDI transaction is constructed directly, rather than translating from MILSTAMP records, numbers larger than 29,999 pieces/cube and 299,999 pounds can be entered directly into the L0 segment. If this EDI transaction is translated back to the MILSTAMP format, the translator must substitute a "W" followed by zeros in the appropriate T_0/4 record positions and construct a T_9 record with the pieces, weight and/or cube detail in record positions 54 to 79.

APPENDIX T

INSTRUCTIONS FOR PREPARATION OF DLMS CHANGE REQUESTS

Appendix I. Add a new appendix T to read as follows:

Services/Agencies should submit DLMS change requests in the format illustrated in this appendix and in accordance with the entry instructions provided below. Refer to chapter 1, section I, of this supplement for additional information concerning submission and processing of change requests.

A. ORIGINATOR:

1. **Service/Agency:** Identify the Service or Agency submitting the change request.
2. **Originator:** Identify the person who can discuss the concepts, needs, and rationale underlying the proposed change request. Include the name, organization/office symbol, commercial phone, and DSN number.

B. FUNCTIONAL AREA:

1. **Primary:** Identify the DLMS functional area ^{A/} whose systems, policies, and procedures are most affected by the change.
2. **Secondary(ies):** Identify other functional area(s) which may be affected by or have an interest in the requested change.

C. REQUESTED CHANGE:

1. **Title:** A brief descriptive title for the change requested.

^{A/} Acquisition, Financial, Maintenance, Requirements, Supply, or Transportation.

2. **Description of the Change:** A brief description of:

a. the fundamental problem or issue the change seeks to resolve, and

b. the change requested.

3. **Procedures:** Identify changes needed to DLMS publications to support the change and provide the specific wording changes needed. Include changes to the DLMS supplement procedural text, conventions, cross-reference matrices, transaction sets, data segments, and data elements. In addition, if authorized, also include changes to the basic regulation.

4. **Alternative Solutions:** Identify and discuss alternative approaches to resolving the problem or issue.

D. REASON FOR THE CHANGE:

Provide background and support for the problem or issue the change attempts to resolve. Elaborate on the need for the change and place the problem in a context which allows evaluators, who are generally familiar with the process, to understand the full impact of the problem or issue and the impact of maintaining the status quo.

E. ADVANTAGES/DISADVANTAGES:

1. **Advantages:** Identify both tangible and intangible benefits expected from adoption of the change. Include benefits both within and beyond the primary functional area or the DLMS, especially benefits accruing to DoD. Quantify benefits whenever possible. Why is the proposed solution more advantageous than the alternatives?

2. **Disadvantages:** Indicate known or potential problems and costs associated with the change. Consider disadvantages both within and beyond the primary functional area or the DLMS. Quantify costs whenever possible.

F. IMPACT:

1. **Transaction Set(s):** Identify transaction set(s) which will be added, revised, or deleted as a result of the change.

2. **Segment(s):** Identify segments which will be added, revised, or deleted as a result of the change.

3. **Data Element(s):** Identify data elements which will be added, revised, or deleted as a result of the change. Include those data elements wherein code values will be added, revised, or deleted.

4. **Publication(s):** Identify other DoD publications which need to be revised to remain compatible with the DLMS. Include suggested wording changes.